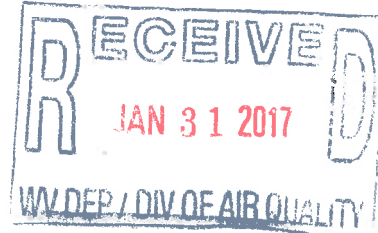


312 Justice Avenue  
Logan, WV 25601

Phone (304) 752-8320  
Fax (304) 752-7488

January 26, 2017



Mr. William F. Durham, Director  
Division of Air Quality  
601 57<sup>th</sup> Street SE  
Charleston, WV 25304

RE: Greenbrier Minerals, LLC  
General Permit Modification  
Facility ID 045-00131

Dear Mr. Durham:

On behalf of Cliffs Logan County Coal, LLC, I am submitting the enclosed General Permit Registration Modification Application for the above-referenced facility. The submittal fee of \$1,500 and additional permit copies are included.

The application addresses the construction and operation of two deep mines belts and one stockpile to be associated by a short haulroad.

If additional information or clarification is needed, please contact me at the Logan address listed above or call 304-752-8320.

Sincerely,

Donna J. Toler  
Air Quality Project Manager

donnatoler@suddenlink.net

## **TABLE OF CONTENTS**

### **WVDAQ Registration Application**

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| <b>Section C</b> | <b>Description of Fugitive Emissions</b> |
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WEST VIRGINIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIVISION OF AIR QUALITY  
601 57<sup>th</sup> St East  
Charleston, WV 25304  
Phone: (304) 926-0475 • [www.wvdep.org](http://www.wvdep.org)

## APPLICATION FOR GENERAL PERMIT REGISTRATION

CONSTRUCT, MODIFY, RELOCATE OR  
ADMINISTRATIVELY UPDATE  
A STATIONARY SOURCE OF AIR POLLUTANTS

PLEASE CHECK ALL THAT APPLY (IF KNOWN):

- ☐ CONSTRUCTION ☒ MODIFICATION ☐ RELOCATION  
☐ ADMINISTRATIVE UPDATE ☐ AFTER-THE-FACT

FOR AGENCY USE ONLY: PLANT I.D. # \_\_\_\_\_

PERMIT # \_\_\_\_\_ PERMIT WRITER: \_\_\_\_\_

CHECK WHICH TYPE OF GENERAL PERMIT REGISTRATION YOU ARE APPLYING FOR:

- ☒ G10-C – Coal Preparation and Handling  
☐ G20-B – Hot Mix Asphalt  
☐ G30-B – Natural Gas Compressor Stations  
☐ G40-B – Nonmetallic Minerals Processing  
☐ G50-B – Concrete Batch

### SECTION I. GENERAL INFORMATION

1. NAME OF APPLICANT (AS REGISTERED WITH THE WV SECRETARY OF STATE'S OFFICE):

**GREENBRIER MINERALS, LLC**

2. FEDERAL EMPLOYER ID NO. (FEIN):

**26-1413283**

3. APPLICANT'S MAILING ADDRESS:

**4425 Anjean Road  
Rupert, WV 25984**

5. IF APPLICANT IS A SUBSIDIARY CORPORATION, PLEASE PROVIDE THE NAME OF PARENT CORPORATION:

**SAME AS ABOVE**

6. WV BUSINESS REGISTRATION. IS THE APPLICANT A RESIDENT OF THE STATE OF WEST VIRGINIA? ☒ YES ☐ NO

⇒ IF YES, PROVIDE A COPY OF THE CERTIFICATE OF INCORPORATION / ORGANIZATION / LIMITED PARTNERSHIP (ONE PAGE) INCLUDING ANY NAME CHANGE AMENDMENTS OR OTHER **BUSINESS CERTIFICATE** AS ATTACHMENT A.

⇒ IF NO, PROVIDE A COPY OF THE CERTIFICATE OF AUTHORITY / AUTHORITY OF L.L.C. / REGISTRATION (ONE PAGE) INCLUDING ANY NAME CHANGE AMENDMENTS OR OTHER **BUSINESS CERTIFICATE** AS ATTACHMENT A.

**SEE ATTACHMENT A**

# SECTION II. FACILITY INFORMATION

|  |   |  |
|--|---|--|
| 7. TYPE OF PLANT OR FACILITY (STATIONARY SOURCE) TO BE CONSTRUCTED, MODIFIED, RELOCATED OR ADMINISTRATIVELY UPDATED (E.G., COAL PREPARATION PLANT, PRIMARY CRUSHER, ETC.):<br><b>Construction and operation of two deep mine belts</b> |   | 8. STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE FOR THE FACILITY:<br><b>1221 and 1222</b> |
| 9A. DAQ PLANT I.D. NO. (FOR AN EXISTING FACILITY):<br><b>045-00131</b>   | 10A. LIST ALL CURRENT 45CSR13 AND 45CSR30 (TITLE V) PERMIT NUMBERS ASSOCIATED WITH THIS PROCESS (FOR EXISTING FACILITY ONLY):<br><b>G10-D103F</b> |  |

# PRIMARY OPERATING SITE INFORMATION

|  |   |                             |
|--|---|-----------------------------|
| 11A. NAME OF PRIMARY OPERATING SITE:<br><b>Saunders Prep Plant</b>   | 12A. MAILING ADDRESS OF PRIMARY OPERATING SITE:<br><b>SAME AS PERMITTEE</b> |                             |
| 13A. DOES THE APPLICANT OWN, LEASE, HAVE AN OPTION TO BUY, OR OTHERWISE HAVE CONTROL OF THE <i>PROPOSED SITE</i> ?<br><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO<br>⇨ IF YES, PLEASE EXPLAIN: <b>OWNER/OPERATOR</b><br>⇨ IF NO, YOU ARE NOT ELIGIBLE FOR A PERMIT FOR THIS SOURCE.  |   |                             |
| 14A. ⇨ FOR MODIFICATIONS or ADMINISTRATIVE UPDATES, AT AN EXISTING FACILITY, PLEASE PROVIDE DIRECTIONS TO THE <i>PRESENT LOCATION</i> OF THE FACILITY FROM THE NEAREST STATE ROAD;<br>⇨ <b>FOR CONSTRUCTION OR RELOCATION PERMITS, PLEASE PROVIDE DIRECTIONS TO THE PROPOSED NEW SITE LOCATION FROM THE NEAREST STATE ROAD.</b><br>⇨ <u><b>From Charleston, follow US119S to Route 10 Intersection, proceed toward Man, turn left onto Buffalo Creek Road – proceed to Saunders past the Elk Lick coal loadout facility – plant will be located on right</b></u><br>INCLUDE A MAP AS ATTACHMENT F. |   |                             |
| 15A. NEAREST CITY OR TOWN:<br><b>Saunders</b>  | 16A. COUNTY: <b>Logan</b><br><b>Lat: 81-40-01 Long: 37-47-57</b>            |                             |
| 17A. UTM NORTHING (KM):<br><b>4183.53679</b>   | 18A. UTM EASTING (KM):<br><b>441.28294</b>                                  | 19A. UTM ZONE:<br><b>17</b> |

### 1<sup>ST</sup> ALTERNATE OPERATING SITE INFORMATION

|  |   |
|--|---|
| ALTERNATE OPERATING SITE INFORMATION   |   |
| 11B. NAME OF PRIMARY OPERATING SITE:<br><br>   | 12B. MAILING ADDRESS OF PRIMARY OPERATING SITE:<br><br> |
| 13B. DOES THE APPLICANT OWN, LEASE, HAVE AN OPTION TO BUY, OR OTHERWISE HAVE CONTROL OF THE <i>PROPOSED SITE</i> ?<br><input type="checkbox"/> YES <input type="checkbox"/> NO<br>⇨ IF YES, PLEASE EXPLAIN: _____<br><br>⇨ IF NO, YOU ARE NOT ELIGIBLE FOR A PERMIT FOR THIS SOURCE.   |   |
| 14B. ⇨ FOR <b>MODIFICATIONS</b> or <b>ADMINISTRATIVE UPDATES</b> , AT AN EXISTING FACILITY, PLEASE PROVIDE DIRECTIONS TO THE <i>PRESENT LOCATION</i> OF THE FACILITY FROM THE NEAREST STATE ROAD;<br>⇨ FOR <b>CONSTRUCTION OR RELOCATION PERMITS</b> , PLEASE PROVIDE DIRECTIONS TO <i>THE PROPOSED NEW SITE LOCATION</i> FROM THE NEAREST STATE ROAD.<br><br><br> |   |
| INCLUDE A MAP AS ATTACHMENT F.   |   |
| 15B. NEAREST CITY OR TOWN:   | 16B. COUNTY:  |
| 17B. UTM NORTHING (KM):  | 18B. UTM EASTING (KM):                                  |
| 19B. UTM ZONE:   |   |

## 2<sup>ND</sup> ALTERNATE OPERATING SITE INFORMATION

|  |  |
|--|--|
| <p>11C. NAME OF PRIMARY OPERATING SITE:</p><br>  | <p>12C. MAILING ADDRESS OF PRIMARY OPERATING SITE:</p><br> |
| <p>13C. DOES THE APPLICANT OWN, LEASE, HAVE AN OPTION TO BUY, OR OTHERWISE HAVE CONTROL OF THE <i>PROPOSED SITE</i>?</p> <p><input type="checkbox"/> YES      <input type="checkbox"/> NO</p> <p>⇒ IF YES, PLEASE EXPLAIN: _____</p> <p>_____</p> <p>⇒ IF NO, YOU ARE NOT ELIGIBLE FOR A PERMIT FOR THIS SOURCE.</p> |  |

14C. ⇨ FOR **MODIFICATIONS** or **ADMINISTRATIVE UPDATES**, AT AN EXISTING FACILITY, PLEASE PROVIDE DIRECTIONS TO THE PRESENT LOCATION OF THE FACILITY FROM THE NEAREST STATE ROAD;  
⇨ FOR **CONSTRUCTION OR RELOCATION PERMITS**, PLEASE PROVIDE DIRECTIONS TO THE PROPOSED NEW SITE LOCATION FROM THE NEAREST STATE ROAD.

INCLUDE A MAP AS ATTACHMENT F.

15C. NEAREST CITY OR TOWN:

16C. COUNTY:

17C. UTM NORTHING (KM):

18C. UTM EASTING (KM):

19C. UTM ZONE:

20. PROVIDE THE DATE OF ANTICIPATED INSTALLATION OR CHANGE: **March 15, 2017**

⇨ IF THIS IS AN **AFTER-THE-FACT** PERMIT APPLICATION, PROVIDE THE DATE UPON WHICH THE PROPOSED CHANGE DID HAPPEN: \_\_\_\_/\_\_\_\_/\_\_\_\_

21. DATE OF ANTICIPATED START-UP IF REGISTRATION IS GRANTED:

**March 15, 2017**

22. PROVIDE MAXIMUM PROJECTED **OPERATING SCHEDULE** OF ACTIVITY/ ACTIVITIES OUTLINED IN THIS APPLICATION:

HOURS PER DAY **24** DAYS PER WEEK **7** WEEKS PER YEAR **52** PERCENTAGE OF OPERATION **100**

**WEST VIRGINIA  
STATE TAX DEPARTMENT  
BUSINESS REGISTRATION  
CERTIFICATE**

ISSUED TO:  
**GREENBRIER MINERALS, LLC  
ANJEAN RD  
RUPERT, WV 25984-0000**

BUSINESS REGISTRATION ACCOUNT NUMBER: **1032-1821**

This certificate is issued on: **06/15/2011**

*This certificate is issued by  
the West Virginia State Tax Commissioner  
in accordance with Chapter 11, Article 12, of the West Virginia Code*

*The person or organization identified on this certificate is registered  
to conduct business in the State of West Virginia at the location above.*

*This certificate is not transferrable and must be displayed at the location for which issued.*

*This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.*

*Change in name or change of location shall be considered a cessation of the business and a new certificate shall be required.*

**TRAVELING/STREET VENDORS:** Must carry a copy of this certificate in every vehicle operated by them.  
**CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS:** Must have a copy of this certificate displayed at every job site within West Virginia.

## DETAILED PROCESS DESCRIPTION

The Saunders Preparation Plant is located in a remote area of Buffalo Creek, Logan County, WV. The facility is clean and very well maintained.

This modification (2017) addresses the installation and operation of two deep mine raw coal belt conveyors and associated stockpile to be located above the loadout facility and connected to the facility by haulroad.

Raw coal is transferred from a local deep mine to the raw coal stockpile area via belt conveyors BC-01(PE), BC-02(PE), BC-03, and BC-04 @ TP-01(TC-FE) thru TP-07(TC-PE). Raw coal delivered by truck is dumped at the partially-enclosed w/water three-sided roofed bin BS-01(PW) @ TP-08(UD-PW); transfers to belt BC-05(PE) @ TP-09(TC-FE); transfers and processed by an MMD crusher CR-01(FW) @ TP-10(TC-FE); then to the raw coal stockpile area via belt conveyor BC-06(PE) @ TP-11(TC-FW) and TP-12(TC-PE). Raw coal stockpiles OS-01(SW-WS), OS-02(SW-WS) and OS-03(SW-WS) discharge underpile @ TP-13(LO-UC), TP-14(LO-UC), TP-15(LO-UC) to a raw coal reclaim belt BC-07(FE) for transfer to screen SS-01(FW) @ TP-16(TC-FE); to a double roll crusher CR-02(FW) @ TP-17(TC-FW), to belt BC-08(PE) @ TP-18(TC-FW), into the plant @ TP-19(TC-FW) and to the raw coal screens-02(FW); and to the wet wash system @ TP-69(TC-FW). In addition, throughput for crusher CR-02 has been adjusted to show a portion of the trucked coal being processed twice, even though the total throughput for the source is 7,884,000 tons. According to the plant manager, only 10% of the truck delivered coal is crushed twice because it produces too many fines which are expelled as waste product.



## **ATTACHMENT B**

Clean coal transfers to the clean coal stockpile area via a series of partially-enclosed belt conveyors BC-09(PE) thru BC-17(PE) @ TP-20(TC-FW) thru TP-32(TC-PE). Direct ship clean coal is delivered by truck and dumped at a three-sided roofed w/water bin BS-02(PW) @ TP-33(UD-PW). This material is transferred to a crusher feed conveyor BC-18(PE) @ TP-34(TC-FE) and transfers @ TP-35(TC-FE) to a double roll crusher CR-03(FW). Clean coal is then sent to the clean coal stockpile OS-07(SW-WS) via belt conveyor BC-19(PE) @ TP-36(TC-FW) and TP-37(TC-MDH) and on to belt conveyor BC-21(PE) @ TP-38(LO-UC). Clean coal stockpiles OS-04(SW-WS), OS-05(SW-WS), OS-06(SW-WS) discharge underpile to reclaim conveyor BC-20(FE) @ TP-39(LO-UC), TP-40(LO-UC), and TP-41(LO-UC). This reclaimed material is transferred from BC-20 and BC-21 @ TP-42(TC-FE) and TP-43(TC-FE) to the loadout via belt conveyor BC-22(PE); to the loadout bin BS-03(FE) @ TP-44(TC-FE); into the surge bin BS-04(FE) @ TP-45(TC-FE); and to railcar for delivery @ TP-46(LR-TC).

Oversized clean coal from the wet wash system goes to a 373TPH maximum rated double roll crusher @ TP-56(TC-FW) located inside the plant and transfers inside the plant to belt conveyor BC-09 @ TP57(TC-FW).

The refuse system was extended by adding a series of five partially enclosed belts BC-27 thru BC-31 @ TP-61(TC-FE) thru TP-65(TC-FE). Material from belt BC-31 will transfer to a partially-enclosed (open top) refuse bin BS-07(PE) @ TP-66(TC-PE) and then to truck for delivery to the disposal area @ TP-67(LO-MDH) for approximately 500 feet. The refuse belt system was completed in the Spring of 2013 and no refuse material is trucked from the preparation plant facility.

**WORST CASE SCENARIO ONLY** - Refuse transfers from the plant to belt BC-23(PE) @ TP-47(TC-FW) and into the filter cake bin BS-05(FE) @ TP-48(TC-FE), where the material is pressed and transferred to truck @ TP-

## **ATTACHMENT B**

49(LO-MDH) for delivery to the disposal area @ TP-50(UL-MDH). Coarse refuse transfers from the plant to a collecting belt BC-24(PE) @ TP-51(TC-FW) for delivery to the refuse bin BS-06(FE) via belt BC-25(PE) @ TP-52(TC-FE) and TP-53(TC-FE). The refuse material is transferred from the bin to truck @ TP-54(LO-MDH) for delivery to the disposal area @ TP-55(UL-MDH).

Stoker coal would transfer inside the plant to belt conveyor BC-26(PE) @ TP-58(TC-FW); to stockpile OS-08(SW-WS) @ TP-59(TC-WS) and to truck @ TP-60(LO-MDH).

The modification of April 2014 addressed the addition of an excess raw coal stockpile and an excess clean coal stockpile – raw coal will be delivered by truck to the excess stockpile OS-09(SW-WS) @ TP-69(UL-MDH) and transferred out to existing raw coal truck dump bin BS-01 @ TP-70(LO-MDH) and TP-71(UD-PW); clean direct ship coal will be delivered to the excess clean coal stockpile OS-10(SW-WS) @ TP-72(UL-MDH) and transferred out to existing direct ship bin BS-02 @ TP-73(LO-MDH) and TP-74(UD-PW). No other changes are proposed and no changes to the throughput for bins BS-01 or BS-02 is proposed.

Haulroads emissions have been adjusted to show that raw coal and clean coal are received on paved haulroads 0.29 miles in length and the unpaved refuse haulroad has been extended to 3.4 miles in length in the event the plant refuse belt system becomes disabled – worst case scenario. The paved haulroad “road surface silt loading” was adjusted to depict emissions more in line with paved surfaces. The factors used in this calculation section are modeled after facilities located in the western United States and are not indicative of the local haulroad criteria.

## **ATTACHMENT B**

### **Modification January 2017:**

**Raw Coal will be carried from the deep mine to stockpile OS-11(SW-WS) via belt conveyors BC-32(PE) and BC-33(PE) at TP-75(TC-FE) through TP-78(LO-MDH). This raw coal material will be part of coal received through the raw coal truck dump BS-01 located at plant.**

## DESCRIPTION OF FUGITIVE EMISSIONS

Potential sources of fugitive particulate emissions for this facility include emissions, which are not captured by pollution control equipment and emissions from open stockpiles and vehicular traffic on unpaved haulroads and unpaved work areas. The haulroads and work areas will be controlled by water truck in accordance with section E.6.c.i. of the General Permit.

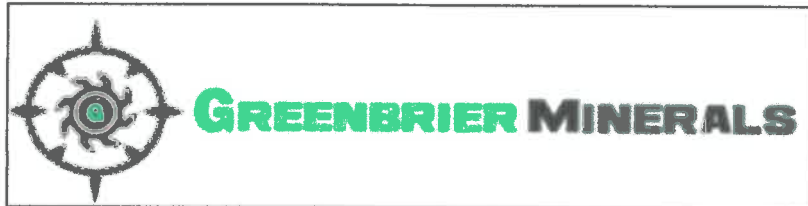
The water truck is equipped with pumps sufficient to maintain haulroads and work areas. The water truck will be operated three times daily, and more as needed in dry periods.

An additive to prevent freezing will be utilized in the winter months when freezing conditions are present.

W)

TP-36  
TC-FW)

FACILITY ID: 045-00131



P.O. BOX 446, MAN, WV 25635  
119 RICH CREEK ROAD, LYBURN, WV 25632

SAUNDERS COAL PREPARATION FACILITY  
MATERIAL FLOW DIAGRAM

WV DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIVISION OF AIR QUALITY

Submittal: January,2017

TP-44  
(TC-FE)

BS-03 (FE)  
400T

BS-04 (FE)  
220T

TP-46  
(LR-TC)

TRANSPORTATION



File Name:

Quadrangle:

Plot Plan for AQ Permit\_Updated 01-18-17

File Name:

Quadrangle:

Plot Plan for AQ Permit\_Updated 01-18-17

Lorado

File Path:

District:

H:\Eng\Buffalo Property\Saunders Preparation Facility\Air Quality

Triadelphia

Drawn By:

Date:

Scale:

Contour Interval:

County:

KJJ

01/18/2017

1" = 100'

2'

Logan

**FACILITY ID: 045-00131**



P.O. BOX 446, MAN, WV 25635

119 RICH CREEK ROAD, LYBURN, WV 25632

**SAUNDERS COAL PREPARATION FACILITY  
SITE PLAN**

**WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIVISION OF AIR QUALITY  
SHEET 1 OF 3**



File Name:

Plot Plan for AQ Permit\_Updated 01-18-17

Quadrangle:

Lorado

File Path:

H:\Eng\Buffalo Property\Saunders Preparation Facility\Air Quality

District:

Triadelphia

Drawn By:

KJJ

Date:

01/18/2017

Scale:

1" = 100'

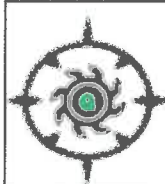
Contour Interval:

2'

County:

Logan

**FACILITY ID: 045-00131**

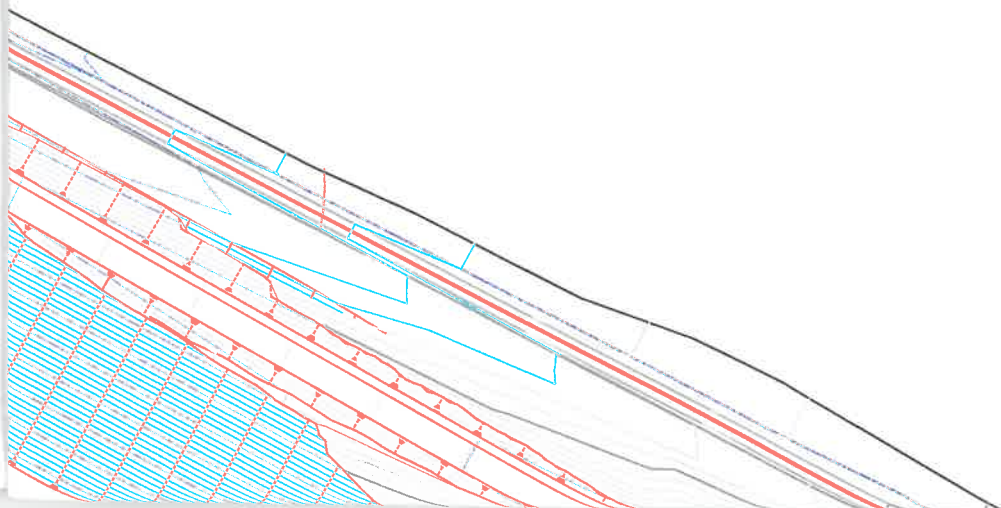


**GREENBRIER MINERALS**

P.O. BOX 446, MAN, WV 25635  
119 RICH CREEK ROAD, LYBURN, WV 25632

**SAUNDERS COAL PREPARATION FACILITY  
SITE PLAN**

**WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIVISION OF AIR QUALITY  
SHEET 2 OF 3**



**to Sheet 1**

|   |            |           |                   |         |
|---|------------|-----------|-------------------|---------|
| File Name:  |            |           | Quadrangle:       |         |
| Plot Plan for AQ Permit_Updated 01-18-17                          |            |           | Lorado            |         |
| File Path:  |            |           | District:         |         |
| H:\Eng\Buffalo Property\Saunders Preparation Facility\Air Quality |            |           | Triadelphia       |         |
| Drawn By:   | Date:      | Scale:    | Contour Interval: | County: |
| KJJ   | 01/18/2017 | 1" = 100' | 2'                | Logan   |

**FACILITY ID: 045-00131**

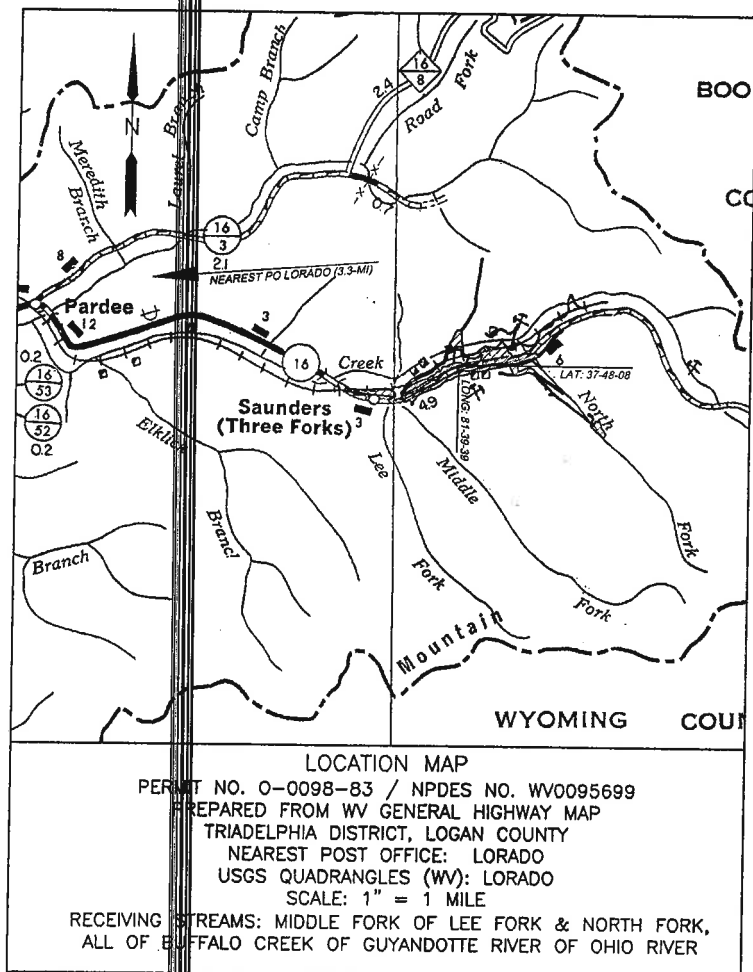


P.O. BOX 446, MAN, WV 25635  
119 RICH CREEK ROAD, LYBURN, WV 25632

**SAUNDERS COAL PREPARATION FACILITY  
SITE PLAN**

**WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIVISION OF AIR QUALITY  
SHEET 3 OF 3**





## CRUSHING AFFECTED SOURCE SHEET

|   |                    |            |            |            |                            |
|---|--------------------|------------|------------|------------|----------------------------|
| Source Identification Number <sup>1</sup>     |                    | CR-01      | CR-02      | CR-03      | Plant<br>Oversize<br>CR-04 |
| Type of Crusher or Screen <sup>2</sup>        |                    | MMD        | DR         | DR         | DR                         |
| Date of Manufacture <sup>3</sup>              |                    | 2008       | 2008       | 2008       | 2008                       |
| Maximum<br>Throughput <sup>4</sup>            | tons/hour          | 800        | 900        | 800        | 373                        |
|   | tons/year          | 7,008,000  | 7,884,000  | 7,008,000  | 3,267,000                  |
| Material sized from/to: <sup>5</sup>          |                    | 6x0 to 2x0 | 4x0 to 2x0 | 6x0 to 2x0 | 2x0                        |
| Average Moisture Content (%) <sup>6</sup>     |                    | 6          | 6          | 5          | 6.4                        |
| Control Device ID Number <sup>7</sup>         |                    | FW         | FW         | FW         | FW                         |
| Baghouse<br>Stack<br>Parameters <sup>8</sup>  | height (ft)        | N/A        |            |            |                            |
|   | diameter (ft)      |            |            |            |                            |
|   | volume (ACFM)      |            |            |            |                            |
|   | exit temp (°F)     |            |            |            |                            |
|   | UTM<br>Coordinates |            |            |            |                            |
| Maximum<br>Operating<br>Schedule <sup>9</sup> | hours/day          | 24         | 24         | 24         | 24                         |
|   | days/year          | 365        | 365        | 365        | 365                        |
|   | hours/year         | 8760       | 8760       | 8760       | 8760                       |
| Percentage<br>of<br>Operation <sup>10</sup>   | January-March      | 25         | 25         | 25         | 25                         |
|   | April-June         | 25         | 25         | 25         | 25                         |
|   | July-September     | 25         | 25         | 25         | 25                         |
|   | Oct-December       | 25         | 25         | 25         | 25                         |

1. Enter the appropriate Source Identification Number for each crusher and screen. For example, in the case of an operation which incorporates multiple crushers, the crushers should be designated CR-1, CR-2, CR-3 etc. beginning with the breaker or primary crusher. Multiple screens should be designated S-1, S-2, S-3 etc.
2. Describe types of crushers and screens using the following codes:

|   |   |
|---|---|
| HM Hammermill<br>DR Double Roll Crusher<br>BM Ball Mill<br>RB Rotary Breaker<br>JC Jaw Crusher<br>GC Gyratory Crusher<br>OT Other | SS Stationary Screen<br>SD Single Deck Screen<br>DD Double-Deck Screen<br>TD Triple Deck Screen<br>OT Other |
|---|---|
3. Enter the date that each crusher and screen was manufactured.
4. Enter the maximum throughput for each crusher and screen in tons per hour and tons per year.
5. Describe the nominal material size reduction (e.g. +2" - \_").
6. Enter the average percent moisture content of the material processed.
7. Enter the appropriate Control Device Identification Number for each crusher and screen. Refer to Table A - *Control Device Listing and Control Device Identification Number Instructions* in the *Reference Document* for Control Device ID prefixes and numbering.
8. Enter the appropriate stack parameters if a baghouse control device is used.
9. Enter the maximum operating schedule for each crusher

## SCREENING AFFECTED SOURCE SHEET

|   |                    |           |                   |  |  |
|---|--------------------|-----------|-------------------|--|--|
| Source Identification Number <sup>1</sup>     |                    | SS-01     | In-plant<br>SS-02 |  |  |
| Type of Crusher or Screen <sup>2</sup>        |                    | SD        | DD                |  |  |
| Date of Manufacture <sup>3</sup>              |                    | 2008      | 2013              |  |  |
| Maximum<br>Throughput <sup>4</sup>            | tons/hour          | 900       | 900               |  |  |
|   | tons/year          | 7,884,000 | 7,884,000         |  |  |
| Material sized from/to: <sup>5</sup>          |                    | 6x0       | 4x0               |  |  |
| Average Moisture Content (%) <sup>6</sup>     |                    | 6         | 15+               |  |  |
| Control Device ID Number <sup>7</sup>         |                    | FW        | FW                |  |  |
| Baghouse<br>Stack<br>Parameters <sup>8</sup>  | height (ft)        | N/A       |                   |  |  |
|   | diameter (ft)      |           |                   |  |  |
|   | volume (ACFM)      |           |                   |  |  |
|   | exit temp (°F)     |           |                   |  |  |
|   | UTM<br>Coordinates |           |                   |  |  |
| Maximum<br>Operating<br>Schedule <sup>9</sup> | hours/day          | 24        | 24                |  |  |
|   | days/year          | 365       | 365               |  |  |
|   | hours/year         | 8760      | 8760              |  |  |
| Percentage<br>of<br>Operation <sup>10</sup>   | January-March      | 25        | 25                |  |  |
|   | April-June         | 25        | 25                |  |  |
|   | July-September     | 25        | 25                |  |  |
|   | Oct-December       | 25        | 25                |  |  |

1. Enter the appropriate Source Identification Number for each crusher and screen. For example, in the case of an operation which incorporates multiple crushers, the crushers should be designated CR-1, CR-2, CR-3 etc. beginning with the breaker or primary crusher. Multiple screens should be designated S-1, S-2, S-3 etc.
2. Describe types of crushers and screens using the following codes:

|   |   |
|---|---|
| HM Hammermill<br>DR Double Roll Crusher<br>BM Ball Mill<br>RB Rotary Breaker<br>JC Jaw Crusher<br>GC Gyratory Crusher<br>OT Other | SS Stationary Screen<br>SD Single Deck Screen<br>DD Double-Deck Screen<br>TD Triple Deck Screen<br>OT Other |
|---|---|
3. Enter the date that each crusher and screen was manufactured.
4. Enter the maximum throughput for each crusher and screen in tons per hour and tons per year.
5. Describe the nominal material size reduction (e.g. +2" / - ").
6. Enter the average percent moisture content of the material processed.
7. Enter the appropriate Control Device Identification Number for each crusher and screen. Refer to Table A - *Control Device Listing and Control Device Identification Number Instructions* in the *Reference Document* for Control Device ID prefixes and numbering.
8. Enter the appropriate stack parameters if a baghouse control device is used.
9. Enter the maximum operating schedule for each crusher

# CONVEYING AFFECTED SOURCE SHEET

| Source Identification Number <sup>1</sup> | Date of Manufacture <sup>2</sup> | Type of Material Handled <sup>3</sup> | Size of Material Handled <sup>4</sup> | Maximum Material Transfer Rate <sup>5</sup> |            | Average Moisture Content (%) <sup>6</sup> | Control Device <sup>7</sup> |
|---|----------------------------------|---------------------------------------|---------------------------------------|---|------------|---|-----------------------------|
|   |                                  |                                       |                                       | tons/hour                                   | tons/year  |   |                             |
| BC-01                                     | 2008                             | RC                                    | 4x0                                   | 1500  | 13,140,000 | 6   | PE                          |
| BC-02                                     | 2008                             | RC                                    | 4x0                                   | 1500  | 13,140,000 | 6   | PE                          |
| BC-03                                     | 2008                             | RC                                    | 4x0                                   | 1500  | 13,140,000 | 6   | PE                          |
| BC-04                                     | 2008                             | RC                                    | 4x0                                   | 1500  | 13,140,000 | 6   | PE                          |
| BC-05                                     | 2008                             | RC                                    | 6x0                                   | 800   | 7,008,000  | 6   | PE                          |
| BC-06                                     | 2008                             | RC                                    | 4x0                                   | 800   | 7,008,000  | 6   | PE                          |
| BC-07                                     | 2008                             | RC                                    | 4x0                                   | 900   | 7,884,000  | 6   | FE                          |
| BC-08                                     | 2008                             | RC                                    | 4x0                                   | 900   | 7,884,000  | 6   | PE                          |
| BC-09                                     | 2008                             | CC                                    | 2x0                                   | 750   | 6,570,000  | 7   | PE                          |
| BC-10                                     | 2008                             | CC                                    | 2x0                                   | 750   | 6,570,000  | 7   | PE                          |
| BC-11                                     | 2008                             | CC                                    | 2x0                                   | 750   | 6,570,000  | 7   | PE                          |
| BC-12                                     | 2008                             | CC                                    | 2x0                                   | 750   | 6,570,000  | 7   | PE                          |
| BC-13                                     | 2008                             | CC                                    | 2x0                                   | 750   | 6,570,000  | 7   | PE                          |
| BC-14                                     | 2008                             | CC                                    | 2x0                                   | 750   | 6,570,000  | 7   | PE                          |
| BC-15                                     | 2008                             | CC                                    | 2x0                                   | 750   | 6,570,000  | 7   | PE                          |
| BC-16                                     | 2008                             | CC                                    | 2x0                                   | 750   | 6,570,000  | 7   | PE                          |
| BC-17                                     | 2008                             | CC                                    | 2x0                                   | 750   | 6,570,000  | 7   | PE                          |
| BC-18                                     | 2008                             | CC                                    | 6x0                                   | 800   | 7,008,000  | 5   | PE                          |
| BC-19                                     | 2008                             | CC                                    | 4x0                                   | 800   | 7,008,000  | 5   | PE                          |
|   |                                  |                                       |                                       |   |            |   |                             |

# CONVEYING AFFECTED SOURCE SHEET

| Source Identification Number <sup>1</sup> | Date of Manufacture <sup>2</sup> | Type of Material Handled <sup>3</sup> | Size of Material Handled <sup>4</sup> | Maximum Material Transfer Rate <sup>5</sup> |            | Average Moisture Content (%) <sup>6</sup> | Control Device <sup>7</sup> |
|---|----------------------------------|---------------------------------------|---------------------------------------|---|------------|---|-----------------------------|
|   |                                  |                                       |                                       | tons/hour                                   | tons/year  |   |                             |
| BC-20                                     | 2008                             | CC                                    | 2x0                                   | 3500  | 6,570,000  | 6   | FE                          |
| BC-21                                     | 2008                             | CC                                    | 4x0                                   | 3500  | 7,008,000  | 5   | PE                          |
| BC-22                                     | 2008                             | CC                                    | 2x0                                   | 3500  | 13,578,000 | 5.5                                       | PE                          |
| BC-23                                     | 2008                             | Refuse                                | <1 3/8                                | 200   | 1,752,000  | 15  | PE                          |
| BC-24                                     | 2008                             | Refuse                                | <1 3/8                                | 600   | 5,256,000  | 10  | PE                          |
| BC-25                                     | 2008                             | Refuse                                | <1 3/8                                | 600   | 5,256,000  | 10  | PE                          |
| BC-26                                     | 2008                             | Stoker                                | +2x0                                  | 230   | 2,014,000  | 7   | PE                          |
| BC-27                                     | 2012                             | Refuse                                | <1 3/8                                | 1050  | 5,256,000  | 10  | PE                          |
| BC-28                                     | 2012                             | Refuse                                | <1 3/8                                | 1050  | 5,256,000  | 10  | PE                          |
| BC-29                                     | 2012                             | Refuse                                | <1 3/8                                | 1050  | 5,256,000  | 10  | PE                          |
| BC-30                                     | 2012                             | Refuse                                | <1 3/8                                | 1050  | 5,256,000  | 10  | PE                          |
| BC-31                                     | 2012                             | Refuse                                | <1 3/8                                | 1050  | 5,256,000  | 10  | PE                          |
| Proposed BC-32                            | 2017                             | RC                                    | 2x0                                   | 1200  | 4,380,000  | 6   | PE                          |
| Proposed BC-33                            | 2017                             | RC                                    | 2x0                                   | 1200  | 4,380,000  | 6   | PE                          |
|   |                                  |                                       |                                       |   |            |   |                             |
|   |                                  |                                       |                                       |   |            |   |                             |
|   |                                  |                                       |                                       |   |            |   |                             |
|   |                                  |                                       |                                       |   |            |   |                             |
|   |                                  |                                       |                                       |   |            |   |                             |
|   |                                  |                                       |                                       |   |            |   |                             |

## STORAGE ACTIVITY AFFECTED SOURCE SHEET

| Source Identification Number <sup>1</sup>                  | BS-01     | Direct Ship<br>BS-02 | BS-03      | BS-04      | BS-05              | BS-06     |
|--|-----------|----------------------|------------|------------|--------------------|-----------|
| Type of Material Stored <sup>2</sup>                       | RC        | CC                   | CC         | CC         | Filter Cake Refuse | Refuse    |
| Average Moisture Content (%) <sup>3</sup>                  | 6         | 5                    | 6          | 6          | 15                 | 10        |
| Maximum Yearly Storage Throughput (tons) <sup>4</sup>      | 7,008,000 | 7,008,000            | 13,578,000 | 13,578,000 | 1,752,000          | 5,256,000 |
| Maximum Storage Capacity (tons) <sup>5</sup>               | 100       | 100                  | 400        | 220        | 80                 | 200       |
| Maximum Base Area (ft <sup>2</sup> ) <sup>6</sup>          |           |                      |            |            |                    |           |
| Maximum Pile Height (ft) <sup>7</sup>                      |           |                      |            |            |                    |           |
| Method of Material Load-in <sup>8</sup>                    | TD        | TD                   | TC         | TC         | TC                 | TC        |
| Load-in Control Device Identification Number <sup>9</sup>  | UD-PW     | UD-PW                | TC-FE      | TC-FE      | TC-FE              | TC-FE     |
| Storage Control Device Identification Number <sup>9</sup>  | PW        | PW                   | FE         | FE         | FE                 | FE        |
| Method of Material Load-out <sup>8</sup>                   | TC        | TC                   | TC         | TC         | FC                 | FC        |
| Load-out Control Device Identification Number <sup>9</sup> | TC-FE     | TC-FE                | TC-FE      | LR-TC      | LO-MDH             | LO-MDH    |

1. Enter the appropriate Source Identification Number for each storage activity using the following codes. For example, if the facility utilizes three storage bins, four open stockpiles and one storage building (full enclosure), the Source Identification Numbers should be BS-1, BS-2, and BS-3; OS-1, OS-2, OS-3, and OS-4; and SB-1, respectively.

BS Bin or Storage Silo (full enclosure)

OS Open Stockpile

SF Stockpiles with wind fences

E3 Enclosure (three sided enclosure)

SB Storage Building (full enclosure)

OT Other :

2. Describe the type of material stored or stockpiled (e.g. clean coal, raw coal, refuse, etc).  
 3. Enter the average percent moisture content of the stored material.  
 4. Enter the maximum yearly storage throughput for each storage activity.  
 5. Enter the maximum storage capacity for each storage activity in tons (e.g. silo capacity, maximum stockpile size, etc.)  
 6. For stockpiles, enter the maximum stockpile base area.  
 7. For stockpiles, enter the maximum stockpile height.  
 8. Enter the method of load-in or load-out to/from stockpiles or bins using the following codes:

CS Clamshell

FC Fixed Height Chute from Bins

FE Front Endloader

MC Mobile Conveyor/Stacker

UC Under-pile or Under-Bin Reclaim Conveyor

RC Rake or Bucket Reclaim Conveyor

SS Stationary Conveyor/Stacker

ST Stacking Tube

TC Telescoping Chute from Bins

TD Truck Dump

PC Pneumatic Conveyor/Stacker

OT Other: Fabric Vent Filter

## STORAGE ACTIVITY AFFECTED SOURCE SHEET

|  |                  |  |  |  |  |  |
|--|------------------|--|--|--|--|--|
| Source Identification Number <sup>1</sup>                  | <b>BS-07</b>     |  |  |  |  |  |
| Type of Material Stored <sup>2</sup>                       | <b>Refuse</b>    |  |  |  |  |  |
| Average Moisture Content (%) <sup>3</sup>                  | <b>10</b>        |  |  |  |  |  |
| Maximum Yearly Storage Throughput (tons) <sup>4</sup>      | <b>5,256,000</b> |  |  |  |  |  |
| Maximum Storage Capacity (tons) <sup>5</sup>               | <b>200</b>       |  |  |  |  |  |
| Maximum Base Area (ft <sup>2</sup> ) <sup>6</sup>          |                  |  |  |  |  |  |
| Maximum Pile Height (ft) <sup>7</sup>                      |                  |  |  |  |  |  |
| Method of Material Load-in <sup>8</sup>                    | <b>SS</b>        |  |  |  |  |  |
| Load-in Control Device Identification Number <sup>9</sup>  | <b>TC-PE</b>     |  |  |  |  |  |
| Storage Control Device Identification Number <sup>9</sup>  | <b>PE</b>        |  |  |  |  |  |
| Method of Material Load-out <sup>8</sup>                   | <b>FC</b>        |  |  |  |  |  |
| Load-out Control Device Identification Number <sup>9</sup> | <b>LO-MDH</b>    |  |  |  |  |  |

1. Enter the appropriate Source Identification Number for each storage activity using the following codes. For example, if the facility utilizes three storage bins, four open stockpiles and one storage building (full enclosure), the Source Identification Numbers should be BS-1, BS-2, and BS-3; OS-1, OS-2, OS-3, and OS-4; and SB-1, respectively.

BS Bin or Storage Silo (full enclosure)  
 OS Open Stockpile  
 SF Stockpiles with wind fences

E3 Enclosure (three sided enclosure)  
 SB Storage Building (full enclosure)  
 OT Other :

2. Describe the type of material stored or stockpiled (e.g. clean coal, raw coal, refuse, etc).  
 3. Enter the average percent moisture content of the stored material.  
 4. Enter the maximum yearly storage throughput for each storage activity.  
 5. Enter the maximum storage capacity for each storage activity in tons (e.g. silo capacity, maximum stockpile size, etc.)  
 6. For stockpiles, enter the maximum stockpile base area.  
 7. For stockpiles, enter the maximum stockpile height.  
 8. Enter the method of load-in or load-out to/from stockpiles or bins using the following codes:

CS Clamshell  
 FC Fixed Height Chute from Bins  
 FE Front Endloader  
 MC Mobile Conveyor/Stacker  
 UC Under-pile or Under-Bin Reclaim Conveyor  
 RC Rake or Bucket Reclaim Conveyor

SS Stationary Conveyor/Stacker  
 ST Stacking Tube  
 TC Telescoping Chute from Bins  
 TD Truck Dump  
 PC Pneumatic Conveyor/Stacker  
 OT Other: Fabric Vent Filter

# STORAGE ACTIVITY AFFECTED SOURCE SHEET

| Source Identification Number <sup>1</sup>                  | OS-01                  | OS-02                  | OS-03                  | OS-04                  | OS-05                  | OS-06                  |
|--|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Type of Material Stored <sup>2</sup>                       | RC                     | RC                     | RC                     | CC                     | CC                     | CC                     |
| Average Moisture Content (%) <sup>3</sup>                  | 6                      | 6                      | 6                      | 6                      | 6                      | 6                      |
| Maximum Yearly Storage Throughput (tons) <sup>4</sup>      | 13,140,000             | 13,140,000             | 13,140,000             | 6,570,000              | 6,570,000              | 6,570,000              |
| Maximum Storage Capacity (tons) <sup>5</sup>               | 25,000                 | 25,000                 | 25,000                 | 25,000                 | 25,000                 | 25,000                 |
| Maximum Base Area (ft <sup>2</sup> ) <sup>6</sup>          | 38,869                 | 38,869                 | 38,869                 | 38,869                 | 38,869                 | 38,869                 |
| Maximum Pile Height (ft) <sup>7</sup>                      | 75'                    | 75'                    | 75'                    | 75'                    | 75'                    | 75'                    |
| Method of Material Load-in <sup>8</sup>                    | Stacking Tube<br>SS/ST | Stacking Tube<br>SS/ST | Stacking Tube<br>SS/ST | Stacking Tube<br>SS/ST | Stacking Tube<br>SS/ST | Stacking Tube<br>SS/ST |
| Load-in Control Device Identification Number <sup>9</sup>  | TC-PE                  | TC-PE                  | TC-PE                  | TC-PE                  | TC-PE                  | TC-PE                  |
| Storage Control Device Identification Number <sup>9</sup>  | SW-WS                  | SW-WS                  | SW-WS                  | SW-WS                  | SW-WS                  | SW-WS                  |
| Method of Material Load-out <sup>8</sup>                   | Underpile UC           | Underpile UC           | Underpile UC           | Underpile UC           | Underpile UC           | Underpile UC           |
| Load-out Control Device Identification Number <sup>9</sup> | LO-UC                  | LO-UC                  | LO-UC                  | LO-UC                  | LO-UC                  | LO-UC                  |

1. Enter the appropriate Source Identification Number for each storage activity using the following codes. For example, if the facility utilizes three storage bins, four open stockpiles and one storage building (full enclosure), the Source Identification Numbers should be BS-1, BS-2, and BS-3; OS-1, OS-2, OS-3, and OS-4; and SB-1, respectively.

**BS Bin or Storage Silo (full enclosure)**

**OS Open Stockpile**

SF Stockpiles with wind fences

E3 Enclosure (three sided enclosure)

SB Storage Building (full enclosure)

OT Other

2. Describe the type of material stored or stockpiled (e.g. clean coal, raw coal, refuse, etc).
3. Enter the average percent moisture content of the stored material.
4. Enter the maximum yearly storage throughput for each storage activity.
5. Enter the maximum storage capacity for each storage activity in tons (e.g. silo capacity, maximum stockpile size, etc.)
6. For stockpiles, enter the maximum stockpile base area.
7. For stockpiles, enter the maximum stockpile height.

8. Enter the method of load-in or load-out to/from stockpiles or bins using the following codes:

CS Clamshell

FC Fixed Height Chute from Bins

**FE Front Endloader**

MC Mobile Conveyor/Stacker

**UC Under-pile or Under-Bin Reclaim Conveyor**

RC Rake or Bucket Reclaim Conveyor

**SS Stationary Conveyor/Stacker**

**ST Stacking Tube**

TC Telescoping Chute from Bins

TD Truck Dump

PC Pneumatic Conveyor/Stacker

9. **OT Other – MDH Minimum Drop Height**



## STORAGE ACTIVITY AFFECTED SOURCE SHEET

| Source Identification Number <sup>1</sup>                  | OS-07                  | OS-08     | Proposed OS-09 | Proposed OS-10 |  |
|--|------------------------|-----------|----------------|----------------|--|
| Type of Material Stored <sup>2</sup>                       | CC                     | CC Stoker | RC             | CC             |  |
| Average Moisture Content (%) <sup>3</sup>                  | 5                      | 7         | 5              | 5              |  |
| Maximum Yearly Storage Throughput (tons) <sup>4</sup>      | 7,008,000              | 2,014,000 | 500,000        | 500,000        |  |
| Maximum Storage Capacity (tons) <sup>5</sup>               | 25,000                 | 1,000     | 20,000         | 20,000         |  |
| Maximum Base Area (ft <sup>2</sup> ) <sup>6</sup>          | 38,869                 | 3,869     | 38,869         | 38,869         |  |
| Maximum Pile Height (ft) <sup>7</sup>                      | 75'                    | 20'       | 40'            | 40'            |  |
| Method of Material Load-in <sup>8</sup>                    | Stacking Tube<br>SS/ST | SS        | Truck          | Truck          |  |
| Load-in Control Device Identification Number <sup>9</sup>  | TC-PE                  | TC-WS     | UL-MDH         | UL-MDH         |  |
| Storage Control Device Identification Number <sup>9</sup>  | SW-WS                  | SW-WS     | SW-WS          | SW-WS          |  |
| Method of Material Load-out <sup>8</sup>                   | Underpile UC           | Loader    | Loader         | Loader         |  |
| Load-out Control Device Identification Number <sup>9</sup> | LO-UC                  | LO-MDH    | LO-MDH         | LO-MDH         |  |

1. Enter the appropriate Source Identification Number for each storage activity using the following codes. For example, if the facility utilizes three storage bins, four open stockpiles and one storage building (full enclosure), the Source Identification Numbers should be BS-1, BS-2, and BS-3; OS-1, OS-2, OS-3, and OS-4; and SB-1, respectively.

**BS Bin or Storage Silo (full enclosure)**

**OS Open Stockpile**

SF Stockpiles with wind fences

E3 Enclosure (three sided enclosure)

SB Storage Building (full enclosure)

OT Other

2. Describe the type of material stored or stockpiled (e.g. clean coal, raw coal, refuse, etc).
3. Enter the average percent moisture content of the stored material.
4. Enter the maximum yearly storage throughput for each storage activity.
5. Enter the maximum storage capacity for each storage activity in tons (e.g. silo capacity, maximum stockpile size, etc.)
6. For stockpiles, enter the maximum stockpile base area.
7. For stockpiles, enter the maximum stockpile height.
8. Enter the method of load-in or load-out to/from stockpiles or bins using the following codes:

CS Clamshell

FC Fixed Height Chute from Bins

**FE Front Endloader**

MC Mobile Conveyor/Stacker

**UC Under-pile or Under-Bin Reclaim Conveyor**

RC Rake or Bucket Reclaim Conveyor

**SS Stationary Conveyor/Stacker**

**ST Stacking Tube**

TC Telescoping Chute from Bins

TD Truck Dump

PC Pneumatic Conveyor/Stacker

9. **OT Other – MDH Minimum Drop Height**

## ATTACHMENT H

### BAGHOUSE AIR POLLUTION CONTROL DEVICE SHEET *Not applicable for this facility*

Complete a Baghouse Air Pollution Control Device Sheet for each baghouse control device.

1. Baghouse Control Device Identification Number:
2. Manufacturer's name and model identification:
3. Number of compartments in baghouse:
4. Number of compartments online during normal operation and conditions:
5. Gas flow rate into baghouse: \_\_\_\_\_ ACFM @ \_\_\_\_\_ °F and \_\_\_\_\_ PSIA
6. Total cloth area: \_\_\_\_\_ ft<sup>2</sup>
7. Operating air to cloth ratio: \_\_\_\_\_ ft/min
8. Filter media type: \_\_\_\_\_
9. Stabilized static pressure drop across baghouse: \_\_\_\_\_ inches H<sub>2</sub>O
10. Baghouse operation is:  
☐ Continuous    ☐ Automatic    ☐ Intermittent
11. Method used to clean bags:  
☐ Shaker    ☐ Pulse jet    ☐ Reverse jet    ☐ Other
12. Emission rate of particulate matter entering and exiting baghouse at maximum design operating conditions:  
Entering baghouse: \_\_\_\_\_ lb/hr and \_\_\_\_\_ grains/ACF  
Exiting baghouse: \_\_\_\_\_ lb/hr and \_\_\_\_\_ grains/ACF
13. Guaranteed minimum baghouse collection efficiency: \_\_\_\_\_ %
14. Provide a written description of the capture system (e.g. hooding and ductwork arrangement), size of ductwork and hoods and air volume, capacity and operating horsepower of fan:
15. Describe the method of disposal for the collected material:

Include all information for each emission source and transfer point as listed in the permit application.

Name of applicant:  
Name of plant:

**Greenbrier Minerals**  
**Saunders Prep Plant**  
**January 2017 Mod**

| Primary<br>Crusher<br>ID Number | Description | Maximum Material<br>Processing Capacity |           | Control<br>Device | Control<br>Efficiency |
|---------------------------------|-------------|---|-----------|-------------------|-----------------------|
|                                 |             | TPH                                     | TPY       | ID Number         | %                     |
| CR-01                           | MMD         | 800                                     | 7,008,000 | FW                | 90                    |
| CR-02                           | Double Roll | 900                                     | 7,884,000 | FW                | 90                    |
| CR-03                           | Double Roll | 800                                     | 7,008,000 | FW                | 90                    |
| CR-04                           | Double Roll | 373                                     | 3,267,480 | FW                | 90                    |
|                                 |             |   |           |                   |                       |

[illegible][illegible]

## 2. TRANSFER POINTS (including all conveyor transfer points, equipment transfer points etc.)

Page 2

|     |  |            |               |
|-----|--|------------|---------------|
| k = | Particle Size Multiplier (dimensionless) | PM<br>0.74 | PM-10<br>0.35 |
| U = | Mean Wind Speed (mph)                    | 7          |               |

| Transfer Point<br>ID No. | Transfer Point Description<br>Include ID Numbers of all conveyors,<br>crushers, screens, stockpiles, etc. involved | Material<br>Moisture<br>Content % | Maximum<br>Transfer Rate |            | Control<br>Device<br>ID Number | Control<br>Efficiency<br>% |
|--------------------------|--|-----------------------------------|--------------------------|------------|--------------------------------|----------------------------|
|                          |  |                                   | TPH                      | TPY        |                                |                            |
| TP01                     | ROM to BC-01   | 6                                 | 1,500                    | 13,140,000 | TC-FE                          | 80                         |
| TP02                     | BC-01 to BC-02   | 6                                 | 1,500                    | 13,140,000 | TC-FE                          | 80                         |
| TP03                     | BC-02 to OS-01   | 6                                 | 1,500                    | 13,140,000 | TC-PE                          | 50                         |
| TP04                     | BC-02 to BC-03   | 6                                 | 1,500                    | 13,140,000 | TC-FE                          | 80                         |
| TP05                     | BC-03 to OS-02   | 6                                 | 1,500                    | 13,140,000 | TC-PE                          | 50                         |
| TP06                     | BC-03 to BC-04   | 6                                 | 1,500                    | 13,140,000 | TC-FE                          | 80                         |
| TP07                     | BC-04 to OS-03   | 6                                 | 1,500                    | 13,140,000 | TC-PE                          | 50                         |
| TP08                     | Truck to BS-01   | 6                                 | 800                      | 7,008,000  | UD-PW                          | 85                         |
| TP09                     | BS-01 to BC-05   | 6                                 | 800                      | 7,008,000  | TC-FE                          | 80                         |
| TP10                     | BC-05 to CR-01   | 6                                 | 800                      | 7,008,000  | TC-FE                          | 80                         |
| TP11                     | CR-01 to BC-06   | 6                                 | 800                      | 7,008,000  | TC-FW                          | 90                         |
| TP12                     | BC-06 to OS-03   | 6                                 | 800                      | 7,008,000  | TC-PE                          | 50                         |
| TP13                     | OS-01 to BC-07   | 6                                 | 900                      | 7,884,000  | LO-UC                          | 80                         |
| TP14                     | OS-02 to BC-07   | 6                                 | 900                      | 7,884,000  | LO-UC                          | 80                         |
| TP15                     | OS-03 to BC-07   | 6                                 | 900                      | 7,884,000  | LO-UC                          | 80                         |
| TP16                     | BC-07 to SS-01   | 6                                 | 900                      | 7,884,000  | TC-FE                          | 80                         |
| TP17                     | SS-01 to CR-02   | 6                                 | 900                      | 7,884,000  | TC-FW                          | 90                         |
| TP18                     | CR-02 to BC-08   | 6                                 | 900                      | 7,884,000  | TC-FW                          | 90                         |
| TP19                     | BC-08 to SS-02   | 6                                 | 900                      | 7,884,000  | TC-FW                          | 90                         |
| TP-69                    | SS-02 To Wet Wash  | 15                                | 900                      | 7,884,000  | TC-FW                          | 90                         |
| TP20                     | Plant to BC-09   | 6.4                               | 750                      | 6,570,000  | TC-FW                          | 90                         |
| TP21                     | BC-09 to BC-10   | 6.4                               | 750                      | 6,570,000  | TC-FE                          | 80                         |
| TP22                     | BC-10 to BC-11   | 6.4                               | 750                      | 6,570,000  | TC-FE                          | 80                         |
| TP23                     | BC-11 to BC-12   | 6.4                               | 750                      | 6,570,000  | TC-FE                          | 80                         |
| TP24                     | BC-12 to BC-13   | 6.4                               | 750                      | 6,570,000  | TC-FE                          | 80                         |
| TP25                     | BC-13 to BC-14   | 6.4                               | 750                      | 6,570,000  | TC-FE                          | 80                         |
| TP26                     | BC-14 to OS-04   | 6.4                               | 750                      | 6,570,000  | TC-PE                          | 50                         |
| TP27                     | BC-14 to BC-15   | 6.4                               | 750                      | 6,570,000  | TC-FE                          | 80                         |
| TP28                     | BC-15 to OS-05   | 6.4                               | 750                      | 6,570,000  | TC-PE                          | 50                         |
| TP29                     | BC-15 to BC-16   | 6.4                               | 750                      | 6,570,000  | TC-FE                          | 80                         |
| TP30                     | BC-16 to OS-06   | 6.4                               | 750                      | 6,570,000  | TC-PE                          | 50                         |
| TP31                     | BC-16 to BC-17   | 6.4                               | 750                      | 6,570,000  | TC-FE                          | 80                         |
| TP32                     | BC-17 to OS-07   | 6.4                               | 750                      | 6,570,000  | TC-PE                          | 50                         |
| TP33                     | Truck to BS-02   | 5                                 | 800                      | 7,008,000  | UD-PW                          | 85                         |
| TP34                     | BS-02 to BC-18   | 5                                 | 800                      | 7,008,000  | TC-FE                          | 80                         |
| TP35                     | BC-18 to CR-03   | 5                                 | 800                      | 7,008,000  | TC-FE                          | 80                         |
| TP36                     | CR-03 to BC-19   | 5                                 | 800                      | 7,008,000  | TC-FW                          | 90                         |
| TP37                     | BC-19 to OS-07   | 5                                 | 800                      | 7,008,000  | TC-MDH                         | 0                          |
| TP38                     | OS-07 to BC-21   | 5                                 | 3,500                    | 7,008,000  | LO-UC                          | 80                         |
| TP39                     | OS-04 to BC-20   | 6                                 | 3,500                    | 6,570,000  | LO-UC                          | 80                         |
| TP40                     | OS-05 to BC-20   | 6                                 | 3,500                    | 6,570,000  | LO-UC                          | 80                         |
| TP41                     | OS-06 to BC-20   | 6                                 | 3,500                    | 6,570,000  | LO-UC                          | 80                         |
| TP42                     | BC-20 to BC-22   | 6                                 | 3,500                    | 6,570,000  | TC-FE                          | 80                         |
| TP43                     | BC-21 to BC-22   | 5                                 | 3,500                    | 7,008,000  | TC-FE                          | 80                         |
| TP44                     | BC-22 to BS-03   | 5.5                               | 3,500                    | 13,578,000 | TC-FE                          | 80                         |
| TP45                     | BS-03 to BS-04   | 5.5                               | 3,500                    | 13,578,000 | TC-FE                          | 80                         |
| TP46                     | BS-04 to Railcar   | 5.5                               | 3,500                    | 13,578,000 | LR-TC                          | 75                         |
| TP47                     | Plant to BC-23   | 15                                | 200                      | 1,752,000  | TC-FW                          | 90                         |
| TP48                     | BC-23 to BS-05   | 15                                | 200                      | 1,752,000  | TC-FE                          | 80                         |
| TP49                     | BS-05 to Truck   | 15                                | 200                      | 1,752,000  | LO-MDH                         | 0                          |
| TP50                     | Truck to Disposal Area   | 10                                | 600                      | 5,256,000  | UL-MDH                         | 0                          |
| TP51                     | Plant to BC-24   | 10                                | 600                      | 5,256,000  | TC-FW                          | 90                         |
| TP52                     | BC-24 to BC-25   | 10                                | 600                      | 5,256,000  | TC-FE                          | 80                         |
| TP53                     | BC-25 to BS-06   | 10                                | 600                      | 5,256,000  | TC-FE                          | 80                         |
| TP54                     | BS-06 to Truck   | 10                                | 600                      | 5,256,000  | LO-MDH                         | 0                          |
| TP55                     | Truck to Disposal Area   | 10                                | 600                      | 5,256,000  | UL-MDH                         | 0                          |
| TP56                     | Plant to Crusher CR-04   | 7                                 | 373                      | 3,267,480  | TC-FW                          | 90                         |
| TP57                     | CR-04 to BC09  | 7                                 | 373                      | 3,267,480  | TC-FW                          | 90                         |
| TP58                     | Plant to BC-26   | 7                                 | 230                      | 2,014,000  | TC-FW                          | 90                         |

3985GPM

|      |                        |    |       |           |        |    |     |
|------|------------------------|----|-------|-----------|--------|----|-----|
| TP59 | BC-26 to OS-08         | 7  | 230   | 2,014,000 | TC-WS  | 70 |     |
| TP60 | OS-08 to Truck         | 7  | 230   | 2,014,000 | LO-MDH | 0  |     |
| TP61 | BS-06 to BC-27         | 10 | 600   | 5,256,000 | TC-FE  | 80 |     |
| TP62 | BC-27 to BC-28         | 10 | 1,050 | 5,256,000 | TC-FE  | 80 |     |
| TP63 | BC-28 to BC-29         | 10 | 1,050 | 5,256,000 | TC-FE  | 80 |     |
| TP64 | BC-29 to BC-30         | 10 | 1,050 | 5,256,000 | TC-FE  | 80 |     |
| TP65 | BC-30 to BC-31         | 10 | 1,050 | 5,256,000 | TC-FE  | 80 |     |
| TP66 | BC-31 to BS-07         | 10 | 1,050 | 5,256,000 | TC-FE  | 80 |     |
| TP67 | BS-07 to Truck         | 10 | 1,050 | 5,256,000 | LO-MDH | 0  |     |
| TP68 | Truck to Disposal Area | 10 | 1,050 | 5,256,000 | LO-MDH | 0  |     |
|      |                        |    |       |           |        |    |     |
| TP69 | Truck to OS-09         | 5  | 114   | 500,000   | UL-MDH | 0  |     |
| TP70 | OS-09 to Truck         | 5  | 114   | 500,000   | LO-MDH | 0  |     |
| TP71 | Truck to RC Dump Bin   | 5  | 114   | 500,000   | UD-PW  | 80 |     |
|      |                        |    |       |           |        |    |     |
| TP72 | Truck to OS-10         | 5  | 114   | 500,000   | UL-MDH | 0  |     |
| TP73 | OS-10 to Truck         | 5  | 114   | 500,000   | LO-MDH | 0  |     |
| TP74 | Truck to DS Dump Bin   | 5  | 114   | 500,000   | UD-PW  | 80 |     |
| TP75 | Deep mine to BC-32     | 6  | 1,200 | 4,380,000 | TC-FE  | 80 | ADD |
| TP76 | BC-32 to BC-33         | 6  | 1,200 | 4,380,000 | TC-FE  | 80 | ADD |
| TP77 | BC-33 to OS-11         | 6  | 1,200 | 4,380,000 | TC-MDH | 0  | ADD |
| TP78 | OS-11 to Truck         | 6  | 1,200 | 4,380,000 | LO-MDH | 0  | ADD |

### 3. WIND EROSION OF STOCKPILES (including all stockpiles of raw coal, clean coal, coal refuse, etc.)

Page 3

|     |  |     |
|-----|--|-----|
| p = | number of days per year with precipitation >0.01 inch                                      | 157 |
| f = | percentage of time that the unobstructed wind speed exceeds 12 mph at the mean pile height | 20  |

| Source ID No. | Stockpile Description | Silt Content of Material % | Stockpile base area Max. sqft | Control Device ID Number | Control Efficiency % |
|---------------|-----------------------|----------------------------|-------------------------------|--------------------------|----------------------|
| OS01          | Raw Coal              | 5                          | 38,869                        | SW-WS                    | 75                   |
| OS02          | Raw Coal              | 5                          | 38,869                        | SW-WS                    | 75                   |
| OS03          | Raw Coal              | 5                          | 38,869                        | SW-WS                    | 75                   |
| OS04          | Clean Coal            | 3                          | 38,869                        | SW-WS                    | 75                   |
| OS05          | Clean Coal            | 3                          | 38,869                        | SW-WS                    | 75                   |
| OS06          | Clean Coal            | 3                          | 38,869                        | SW-WS                    | 75                   |
| OS07          | Clean Coal            | 3                          | 38,869                        | SW-WS                    | 75                   |
| OS-08         | Stoker Coal           | 3                          | 3,869                         | SW-WS                    | 75                   |
| OS-09         | Excess raw coal       | 5                          | 38,869                        | SW-WS                    | 75                   |
| OS-10         | Excess clean coal     | 3                          | 38,869                        | SW-WS                    | 75                   |
| OS-11         | Raw Coal              | 3                          | 38,869                        | SW-WS                    | 75                   |
|               |                       |                            |                               |                          |                      |
|               |                       |                            |                               |                          |                      |

### 4. UNPAVED HAULROADS (including all equipment traffic involved in process, haul trucks, endloaders, etc.)

|                    |  |     |
|--------------------|--|-----|
| s =                | silt content of road surface material (%)              | 9   |
| p =                | number of days per year with precipitation >0.01 inch  | 157 |
| M <sub>dry</sub> = | surface material moisture content (%) - dry conditions | 0.2 |

| Item Number | Description                        | Number of wheels | Mean Vehicle Weight(tons) | Mean Vehicle Speed (mph) | Miles per Trip | Maximum Trips Per Hour | Maximum Trips Per Year | Control Device ID Number | Control Efficiency % |
|-------------|------------------------------------|------------------|---------------------------|--------------------------|----------------|------------------------|------------------------|--------------------------|----------------------|
| 1           | to OS-09                           | 18               | 45                        | 10                       | 0.1            | 1.26                   | 11,111                 | HR-WS                    | 70                   |
| 2           | to OS-10                           | 18               | 45                        | 10                       | 0.1            | 1.26                   | 11,111                 | HR-WS                    | 70                   |
| 3           | Refuse Out 7,008,000               | 14               | 40                        | 10                       | 3.4            | 20                     | 175,200                | HR-WS                    | 70                   |
| 4           | Plans are to use plant refuse bins |                  |                           |                          |                |                        |                        |                          |                      |
| 5           | for emergency use only - total     |                  |                           |                          |                |                        |                        |                          |                      |
| 6           | distance may be only 600 ft so     |                  |                           |                          |                |                        |                        |                          |                      |
| 7           | miles traveled are worst case      |                  |                           |                          |                |                        |                        |                          |                      |
| 8           | Deep Mine Raw Coal 4,380,000       | 18               | 40                        | 10                       | 1.5            | 12.5                   | 109,500                | HR-WS                    | 70                   |
|             |                                    |                  |                           |                          |                |                        |                        |                          |                      |

### 5. INDUSTRIAL PAVED HAULROADS (including all equipment traffic involved in process, haul trucks, endloaders, etc.)

|      |   |     |
|------|---|-----|
| sL = | road surface silt loading, (g/ft^2)                   | 1   |
| P =  | number of days per year with precipitation >0.01 inch | 157 |

| Item Number | Description             | Mean Vehicle Weight (tons) | Miles per Trip | Maximum Trips Per Hour | Maximum Trips Per Year | Control Device ID Number | Control Efficiency % |
|-------------|-------------------------|----------------------------|----------------|------------------------|------------------------|--------------------------|----------------------|
| 1           | Raw Coal In 7,008,000   | 18                         | 0.29           | 17.77                  | 155,733                | HR-WS                    | 70                   |
| 2           | Clean Coal In 7,008,000 | 18                         | 0.29           | 17.77                  | 155,733                | HR-WS                    | 70                   |
| 3           |                         |                            |                |                        |                        |                          |                      |
| 4           |                         |                            |                |                        |                        |                          |                      |
| 5           |                         |                            |                |                        |                        |                          |                      |
| 6           |                         |                            |                |                        |                        |                          |                      |
| 7           |                         |                            |                |                        |                        |                          |                      |
| 8           |                         |                            |                |                        |                        |                          |                      |

**EMISSIONS SUMMARY**Name of applicant: Greenbrier Minerals  
Name of plant: Saunders Prep Plant**Particulate Matter or PM (for 45CSR14 Major Source Determination)**

| Uncontrolled PM |     | Controlled PM |     |
|-----------------|-----|---------------|-----|
| lb/hr           | TPY | lb/hr         | TPY |

| FUGITIVE EMISSIONS                |                 |                 |               |                 |
|-----------------------------------|-----------------|-----------------|---------------|-----------------|
| <i>Stockpile Emissions</i>        | 1.90            | 8.34            | 0.48          | 2.09            |
| <i>Unpaved Haulroad Emissions</i> | 1,118.30        | 4,898.26        | 335.49        | 1,469.48        |
| <i>Paved Haulroad Emissions</i>   | 7.02            | 30.77           | 2.11          | 9.23            |
| <b>Fugitive Emissions Total</b>   | <b>1,127.23</b> | <b>4,937.37</b> | <b>338.07</b> | <b>1,480.79</b> |

| POINT SOURCE EMISSIONS   |               |                 |              |               |
|--|---------------|-----------------|--------------|---------------|
| <i>Equipment Emissions</i>   | 291.46        | 1,061.10        | 29.15        | 106.11        |
| <i>Transfer Point Emissions</i>  | 59.37         | 168.41          | 15.60        | 47.60         |
| <b>Point Source Emissions Total*</b>   | <b>350.83</b> | <b>1,229.51</b> | <b>44.75</b> | <b>153.71</b> |
| *Note: Point Source Total Controlled PM TPY emissions is used for 45CSR14 Major Source determination (see below) |               |                 |              |               |

|                                 |                 |                 |               |                 |
|---------------------------------|-----------------|-----------------|---------------|-----------------|
| <b>Facility Emissions Total</b> | <b>1,478.06</b> | <b>6,166.88</b> | <b>382.82</b> | <b>1,634.51</b> |
|---------------------------------|-----------------|-----------------|---------------|-----------------|

**\*Facility Potential to Emit (PTE) (Baseline Emissions) = 153.71**  
(Based on Point Source Total controlled PM TPY emissions from above) ENTER ON LINE 26 OF APPLICATION

**Particulate Matter under 10 microns, or PM-10 (for 45CSR30 Major Source Determination)**

| Uncontrolled PM-10 |     | Controlled PM-10 |     |
|--------------------|-----|------------------|-----|
| lb/hr              | TPY | lb/hr            | TPY |

| FUGITIVE EMISSIONS                |               |                 |              |               |
|-----------------------------------|---------------|-----------------|--------------|---------------|
| <i>Stockpile Emissions</i>        | 0.90          | 3.92            | 0.22         | 0.98          |
| <i>Unpaved Haulroad Emissions</i> | 323.20        | 1,415.63        | 96.96        | 424.69        |
| <i>Paved Haulroad Emissions</i>   | 1.34          | 5.85            | 0.40         | 1.76          |
| <b>Fugitive Emissions Total</b>   | <b>325.43</b> | <b>1,425.40</b> | <b>97.58</b> | <b>427.42</b> |

| POINT SOURCE EMISSIONS  |               |               |              |              |
|---|---------------|---------------|--------------|--------------|
| <i>Equipment Emissions</i>  | 136.99        | 498.72        | 13.70        | 49.87        |
| <i>Transfer Point Emissions</i>   | 28.08         | 79.66         | 7.38         | 22.52        |
| <b>Point Source Emissions Total*</b>  | <b>165.07</b> | <b>578.37</b> | <b>21.08</b> | <b>72.39</b> |
| *Note: Point Source Total Controlled PM-10 TPY emissions is used for 45CSR30 Major Source determination |               |               |              |              |

|                                 |               |                 |               |               |
|---------------------------------|---------------|-----------------|---------------|---------------|
| <b>Facility Emissions Total</b> | <b>490.49</b> | <b>2,003.77</b> | <b>118.66</b> | <b>499.81</b> |
|---------------------------------|---------------|-----------------|---------------|---------------|

# 1. Emissions From CRUSHING AND SCREENING

Page 1

## 1a. Primary Crushing

| Primary<br>Crusher<br>ID Number | PM           |         |            |        | PM-10        |         |            |        |
|---------------------------------|--------------|---------|------------|--------|--------------|---------|------------|--------|
|                                 | Uncontrolled |         | Controlled |        | Uncontrolled |         | Controlled |        |
|                                 | lb/hr        | TPY     | lb/hr      | TPY    | lb/hr        | TPY     | lb/hr      | TPY    |
| CR-01                           | 16.000       | 70.080  | 1.600      | 7.008  | 7.520        | 32.938  | 0.752      | 3.294  |
| CR-02                           | 18.000       | 78.840  | 1.800      | 7.884  | 8.460        | 37.055  | 0.846      | 3.705  |
| CR-03                           | 16.000       | 70.080  | 1.600      | 7.008  | 7.520        | 32.938  | 0.752      | 3.294  |
| CR-04                           | 7.460        | 32.675  | 0.746      | 3.267  | 3.506        | 15.357  | 0.351      | 1.536  |
| 0                               | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| TOTAL                           | 57.460       | 251.675 | 5.746      | 25.167 | 27.006       | 118.287 | 2.701      | 11.829 |

## 1b. Secondary and Tertiary Crushing

| Secondary<br>& Tertiary<br>Crusher ID | PM           |        |            |       | PM-10        |       |            |       |
|---------------------------------------|--------------|--------|------------|-------|--------------|-------|------------|-------|
|                                       | Uncontrolled |        | Controlled |       | Uncontrolled |       | Controlled |       |
|                                       | lb/hr        | TPY    | lb/hr      | TPY   | lb/hr        | TPY   | lb/hr      | TPY   |
| CR-02                                 | 54.000       | 21.024 | 5.400      | 2.102 | 25.380       | 9.881 | 2.538      | 0.988 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| TOTAL                                 | 54.000       | 21.024 | 5.400      | 2.102 | 25.380       | 9.881 | 2.538      | 0.988 |

## 1c. Screening

| Screen<br>ID Number | PM           |         |            |        | PM-10        |         |            |        |
|---------------------|--------------|---------|------------|--------|--------------|---------|------------|--------|
|                     | Uncontrolled |         | Controlled |        | Uncontrolled |         | Controlled |        |
|                     | lb/hr        | TPY     | lb/hr      | TPY    | lb/hr        | TPY     | lb/hr      | TPY    |
| SS-01               | 90.000       | 394.200 | 9.000      | 39.420 | 42.300       | 185.274 | 4.230      | 18.527 |
| SS-02               | 90.000       | 394.200 | 9.000      | 39.420 | 42.300       | 185.274 | 4.230      | 18.527 |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| TOTAL               | 180.000      | 788.400 | 18.000     | 78.840 | 84.600       | 370.548 | 8.460      | 37.055 |

| Crushing<br>and<br>Screening | PM           |          |            |         | PM-10        |         |            |        |
|------------------------------|--------------|----------|------------|---------|--------------|---------|------------|--------|
|                              | Uncontrolled |          | Controlled |         | Uncontrolled |         | Controlled |        |
|                              | lb/hr        | TPY      | lb/hr      | TPY     | lb/hr        | TPY     | lb/hr      | TPY    |
| TOTAL                        | 291.460      | 1061.099 | 29.146     | 106.110 | 136.986      | 498.716 | 13.699     | 49.872 |



## 1. Emissions From CRUSHING AND SCREENING (Continued)

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### EMISSION FACTORS

source: Air Pollution Engineering Manual and References

(lb/ton of material throughput)

| PM                |      |
|-------------------|------|
| Primary Crushing  | 0.02 |
| Tertiary Crushing | 0.06 |
| Screening         | 0.1  |

| PM-10             |        |
|-------------------|--------|
| Primary Crushing  | 0.0094 |
| Tertiary Crushing | 0.0282 |
| Screening         | 0.047  |

## 2. Emissions From TRANSFER POINTS

| Transfer<br>Point<br>ID No. | PM           |       |            |       | PM-10        |       |            |       |
|-----------------------------|--------------|-------|------------|-------|--------------|-------|------------|-------|
|                             | Uncontrolled |       | Controlled |       | Uncontrolled |       | Controlled |       |
|                             | lb/hr        | TPY   | lb/hr      | TPY   | lb/hr        | TPY   | lb/hr      | TPY   |
| TP01                        | 1.182        | 5.175 | 0.236      | 1.035 | 0.559        | 2.448 | 0.112      | 0.490 |
| TP02                        | 1.182        | 5.175 | 0.236      | 1.035 | 0.559        | 2.448 | 0.112      | 0.490 |
| TP03                        | 1.182        | 5.175 | 0.591      | 2.588 | 0.559        | 2.448 | 0.279      | 1.224 |
| TP04                        | 1.182        | 5.175 | 0.236      | 1.035 | 0.559        | 2.448 | 0.112      | 0.490 |
| TP05                        | 1.182        | 5.175 | 0.591      | 2.588 | 0.559        | 2.448 | 0.279      | 1.224 |
| TP06                        | 1.182        | 5.175 | 0.236      | 1.035 | 0.559        | 2.448 | 0.112      | 0.490 |
| TP07                        | 1.182        | 5.175 | 0.591      | 2.588 | 0.559        | 2.448 | 0.279      | 1.224 |
| TP08                        | 0.630        | 2.760 | 0.095      | 0.414 | 0.298        | 1.306 | 0.045      | 0.196 |
| TP09                        | 0.630        | 2.760 | 0.126      | 0.552 | 0.298        | 1.306 | 0.060      | 0.261 |
| TP10                        | 0.630        | 2.760 | 0.126      | 0.552 | 0.298        | 1.306 | 0.060      | 0.261 |
| TP14                        | 0.709        | 3.105 | 0.142      | 0.621 | 0.335        | 1.469 | 0.067      | 0.294 |
| TP15                        | 0.709        | 3.105 | 0.142      | 0.621 | 0.335        | 1.469 | 0.067      | 0.294 |
| TP16                        | 0.709        | 3.105 | 0.142      | 0.621 | 0.335        | 1.469 | 0.067      | 0.294 |
| TP17                        | 0.709        | 3.105 | 0.071      | 0.311 | 0.335        | 1.469 | 0.034      | 0.147 |
| TP18                        | 0.709        | 3.105 | 0.071      | 0.311 | 0.335        | 1.469 | 0.034      | 0.147 |
| TP19                        | 0.709        | 3.105 | 0.071      | 0.311 | 0.335        | 1.469 | 0.034      | 0.147 |
| TP-69                       | 0.197        | 0.861 | 0.020      | 0.086 | 0.093        | 0.407 | 0.009      | 0.041 |
| TP20                        | 0.540        | 2.364 | 0.054      | 0.236 | 0.255        | 1.118 | 0.026      | 0.112 |
| TP21                        | 0.540        | 2.364 | 0.108      | 0.473 | 0.255        | 1.118 | 0.051      | 0.224 |
| TP22                        | 0.540        | 2.364 | 0.108      | 0.473 | 0.255        | 1.118 | 0.051      | 0.224 |
| TP23                        | 0.540        | 2.364 | 0.108      | 0.473 | 0.255        | 1.118 | 0.051      | 0.224 |
| TP24                        | 0.540        | 2.364 | 0.108      | 0.473 | 0.255        | 1.118 | 0.051      | 0.224 |
| TP25                        | 0.540        | 2.364 | 0.108      | 0.473 | 0.255        | 1.118 | 0.051      | 0.224 |
| TP26                        | 0.540        | 2.364 | 0.270      | 1.182 | 0.255        | 1.118 | 0.128      | 0.559 |
| TP27                        | 0.540        | 2.364 | 0.108      | 0.473 | 0.255        | 1.118 | 0.051      | 0.224 |
| TP28                        | 0.540        | 2.364 | 0.270      | 1.182 | 0.255        | 1.118 | 0.128      | 0.559 |
| TP29                        | 0.540        | 2.364 | 0.108      | 0.473 | 0.255        | 1.118 | 0.051      | 0.224 |
| TP30                        | 0.540        | 2.364 | 0.270      | 1.182 | 0.255        | 1.118 | 0.128      | 0.559 |
| TP31                        | 0.540        | 2.364 | 0.108      | 0.473 | 0.255        | 1.118 | 0.051      | 0.224 |
| TP32                        | 0.540        | 2.364 | 0.270      | 1.182 | 0.255        | 1.118 | 0.128      | 0.559 |
| TP33                        | 0.813        | 3.563 | 0.122      | 0.534 | 0.385        | 1.685 | 0.058      | 0.253 |
| TP34                        | 0.813        | 3.563 | 0.163      | 0.713 | 0.385        | 1.685 | 0.077      | 0.337 |
| TP35                        | 0.813        | 3.563 | 0.163      | 0.713 | 0.385        | 1.685 | 0.077      | 0.337 |
| TP36                        | 0.813        | 3.563 | 0.081      | 0.356 | 0.385        | 1.685 | 0.038      | 0.169 |
| TP37                        | 0.813        | 3.563 | 0.813      | 3.563 | 0.385        | 1.685 | 0.385      | 1.685 |
| TP38                        | 3.559        | 3.563 | 0.712      | 0.713 | 1.683        | 1.685 | 0.337      | 0.337 |
| TP39                        | 2.757        | 2.588 | 0.551      | 0.518 | 1.304        | 1.224 | 0.261      | 0.245 |
| TP40                        | 2.757        | 2.588 | 0.551      | 0.518 | 1.304        | 1.224 | 0.261      | 0.245 |
| TP41                        | 2.757        | 2.588 | 0.551      | 0.518 | 1.304        | 1.224 | 0.261      | 0.245 |
| TP42                        | 2.757        | 2.588 | 0.551      | 0.518 | 1.304        | 1.224 | 0.261      | 0.245 |
| TP43                        | 3.559        | 3.563 | 0.712      | 0.713 | 1.683        | 1.685 | 0.337      | 0.337 |
| TP44                        | 3.114        | 6.041 | 0.623      | 1.208 | 1.473        | 2.857 | 0.295      | 0.571 |
| TP45                        | 3.114        | 6.041 | 0.623      | 1.208 | 1.473        | 2.857 | 0.295      | 0.571 |
| TP46                        | 3.114        | 6.041 | 0.779      | 1.510 | 1.473        | 2.857 | 0.368      | 0.714 |
| TP47                        | 0.044        | 0.191 | 0.004      | 0.019 | 0.021        | 0.090 | 0.002      | 0.009 |
| TP48                        | 0.044        | 0.191 | 0.009      | 0.038 | 0.021        | 0.090 | 0.004      | 0.018 |
| TP49                        | 0.044        | 0.191 | 0.044      | 0.191 | 0.021        | 0.090 | 0.021      | 0.090 |
| TP50                        | 0.231        | 1.013 | 0.231      | 1.013 | 0.109        | 0.479 | 0.109      | 0.479 |
| TP51                        | 0.231        | 1.013 | 0.023      | 0.101 | 0.109        | 0.479 | 0.011      | 0.048 |
| TP52                        | 0.231        | 1.013 | 0.046      | 0.203 | 0.109        | 0.479 | 0.022      | 0.096 |
| TP53                        | 0.231        | 1.013 | 0.046      | 0.203 | 0.109        | 0.479 | 0.022      | 0.096 |
| TP54                        | 0.231        | 1.013 | 0.231      | 1.013 | 0.109        | 0.479 | 0.109      | 0.479 |
|                             |              |       |            |       |              |       |            |       |
|                             |              |       |            |       |              |       |            |       |

## 2. Emissions From TRANSFER POINTS (continued)

| Transfer<br>Point<br>ID No. | PM           |         |            |        | PM-10        |        |            |        |
|-----------------------------|--------------|---------|------------|--------|--------------|--------|------------|--------|
|                             | Uncontrolled |         | Controlled |        | Uncontrolled |        | Controlled |        |
|                             | lb/hr        | TPY     | lb/hr      | TPY    | lb/hr        | TPY    | lb/hr      | TPY    |
| TP55                        | 0.231        | 1.013   | 0.231      | 1.013  | 0.109        | 0.479  | 0.109      | 0.479  |
| TP56                        | 0.237        | 1.037   | 0.024      | 0.104  | 0.112        | 0.491  | 0.011      | 0.049  |
| TP57                        | 0.237        | 1.037   | 0.024      | 0.104  | 0.112        | 0.491  | 0.011      | 0.049  |
| TP58                        | 0.146        | 0.639   | 0.015      | 0.064  | 0.069        | 0.302  | 0.007      | 0.030  |
| TP59                        | 0.146        | 0.639   | 0.044      | 0.192  | 0.069        | 0.302  | 0.021      | 0.091  |
| TP60                        | 0.146        | 0.639   | 0.146      | 0.639  | 0.069        | 0.302  | 0.069      | 0.302  |
| TP61                        | 0.231        | 1.013   | 0.046      | 0.203  | 0.109        | 0.479  | 0.022      | 0.096  |
| TP62                        | 0.405        | 1.013   | 0.081      | 0.203  | 0.191        | 0.479  | 0.038      | 0.096  |
| TP63                        | 0.405        | 1.013   | 0.081      | 0.203  | 0.191        | 0.479  | 0.038      | 0.096  |
| TP64                        | 0.405        | 1.013   | 0.081      | 0.203  | 0.191        | 0.479  | 0.038      | 0.096  |
| TP65                        | 0.405        | 1.013   | 0.081      | 0.203  | 0.191        | 0.479  | 0.038      | 0.096  |
| TP66                        | 0.405        | 1.013   | 0.081      | 0.203  | 0.191        | 0.479  | 0.038      | 0.096  |
| TP67                        | 0.405        | 1.013   | 0.405      | 1.013  | 0.191        | 0.479  | 0.191      | 0.479  |
| TP68                        | 0.405        | 1.013   | 0.405      | 1.013  | 0.191        | 0.479  | 0.191      | 0.479  |
|                             |              |         |            |        |              |        |            |        |
| TP69                        | 0.116        | 0.254   | 0.116      | 0.254  | 0.055        | 0.120  | 0.055      | 0.120  |
| TP70                        | 0.116        | 0.254   | 0.116      | 0.254  | 0.055        | 0.120  | 0.055      | 0.120  |
| TP71                        | 0.116        | 0.254   | 0.023      | 0.051  | 0.055        | 0.120  | 0.011      | 0.024  |
|                             |              |         |            |        |              |        |            |        |
| TP72                        | 0.116        | 0.254   | 0.116      | 0.254  | 0.055        | 0.120  | 0.055      | 0.120  |
| TP73                        | 0.116        | 0.254   | 0.116      | 0.254  | 0.055        | 0.120  | 0.055      | 0.120  |
| TP74                        | 0.116        | 0.254   | 0.023      | 0.051  | 0.055        | 0.120  | 0.011      | 0.024  |
|                             |              |         |            |        |              |        |            |        |
|                             |              |         |            |        |              |        |            |        |
|                             |              |         |            |        |              |        |            |        |
|                             |              |         |            |        |              |        |            |        |
| 0                           | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000  | 0.000      | 0.000  |
| 0                           | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000  | 0.000      | 0.000  |
| TOTALS                      | 59.373       | 168.414 | 15.602     | 47.604 | 28.082       | 79.655 | 7.379      | 22.515 |

### Source:

AP42, Fifth Edition, Revised 11/2006

13.2.4 Aggregate Handling and Storage Piles

### Emissions From Batch Drop

$$E = k \cdot (0.0032) \cdot [(U/5)^{1.3}] / [(M/2)^{1.4}] = \text{pounds/ton}$$

Where:

|     |  | PM   | PM-10 |
|-----|--|------|-------|
| k = | Particle Size Multiplier (dimensionless) | 0.74 | 0.35  |
| U = | Mean Wind Speed (mph)                    |      |       |
| M = | Material Moisture Content (%)            |      |       |

### Assumptions:

#### k - Particle size multiplier

For PM (< or equal to 30um) k = 0.74

For PM-10 (< or equal to 10um) k = 0.35

### Emission Factor

For PM  $E = \$188 \cdot (0.0032) \cdot (((\text{Inputs!G72})/5)^{1.3}) / (((\text{Inputs!G78} + 0.000000001)/2)^{1.4})$

=lb/ton

**For PM-10**

=lb/ton

E=

$\$J\$88*(0.0032)*(((\text{Inputs!}\$I\$72)/5)^{1.3})/(((\text{Inputs!}G78+0.000000001)/2)^{1.4})$

**For lb/hr**

$[\text{lb/ton}]*[\text{ton/hr}] = [\text{lb/hr}]$

**For Tons/year**

$[\text{lb/ton}]*[\text{ton/yr}]*[\text{ton}/2000\text{lb}] = [\text{ton/yr}]$

### 3. Emissions From WIND EROSION OF STOCKPILES

| Stockpile<br>ID No. | PM           |       |            |       | PM-10        |       |            |       |
|---------------------|--------------|-------|------------|-------|--------------|-------|------------|-------|
|                     | Uncontrolled |       | Controlled |       | Uncontrolled |       | Controlled |       |
|                     | lb/hr        | TPY   | lb/hr      | TPY   | lb/hr        | TPY   | lb/hr      | TPY   |
| OS01                | 0.249        | 1.089 | 0.062      | 0.272 | 0.117        | 0.512 | 0.029      | 0.128 |
| OS02                | 0.249        | 1.089 | 0.062      | 0.272 | 0.117        | 0.512 | 0.029      | 0.128 |
| OS03                | 0.249        | 1.089 | 0.062      | 0.272 | 0.117        | 0.512 | 0.029      | 0.128 |
| OS04                | 0.149        | 0.653 | 0.037      | 0.163 | 0.070        | 0.307 | 0.018      | 0.077 |
| OS05                | 0.149        | 0.653 | 0.037      | 0.163 | 0.070        | 0.307 | 0.018      | 0.077 |
| OS06                | 0.149        | 0.653 | 0.037      | 0.163 | 0.070        | 0.307 | 0.018      | 0.077 |
| OS07                | 0.149        | 0.653 | 0.037      | 0.163 | 0.070        | 0.307 | 0.018      | 0.077 |
| OS-08               | 0.015        | 0.065 | 0.004      | 0.016 | 0.007        | 0.031 | 0.002      | 0.008 |
| OS-09               | 0.249        | 1.089 | 0.062      | 0.272 | 0.117        | 0.512 | 0.029      | 0.128 |
| OS-10               | 0.149        | 0.653 | 0.037      | 0.163 | 0.070        | 0.307 | 0.018      | 0.077 |
| OS-11               | 0.149        | 0.653 | 0.037      | 0.163 | 0.070        | 0.307 | 0.018      | 0.077 |
| 0                   | 0.000        | 0.000 | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| TOTALS              | 1.904        | 8.342 | 0.476      | 2.085 | 0.895        | 3.921 | 0.224      | 0.980 |

#### Source:

*Air Pollution Engineering Manual*

Storage Pile Wind Erosion (Active Storage)

$$E = 1.7 \cdot [s/1.5] \cdot [(365-p)/235] \cdot [f/15] = (\text{lb/day/acre})$$

Where:

|     |  |
|-----|--|
| s = | silt content of material   |
| p = | number of days with >0.01 inch of precipitation per year                                   |
| f = | percentage of time that the unobstructed wind speed exceeds 12 mph at the mean pile height |

#### Emission Factors

For PM  $E = (1.7) \cdot ((\text{Inputs!F147})/1.5) \cdot ((365 - \text{Inputs!I139})/235) \cdot ((\text{Inputs!I140})/15)$

For PM-10  $E = 0.47 \cdot (1.7) \cdot ((\text{Inputs!F147})/1.5) \cdot ((365 - \text{Inputs!I139})/235) \cdot ((\text{Inputs!I140})/15)$

For lb/hr  $[\text{lb/day/acre}] \cdot [\text{day/24hr}] \cdot [\text{base area of pile (acres)}] = \text{lb/hr}$

For Ton/yr  $[\text{lb/day/acre}] \cdot [365 \text{ day/yr}] \cdot [\text{Ton/2000lb}] \cdot [\text{base area of pile (acres)}] = \text{Ton/yr}$

#### 4. Emissions From UNPAVED HAULROADS

| Item No. | PM           |         |            |         | PM-10        |         |            |        |
|----------|--------------|---------|------------|---------|--------------|---------|------------|--------|
|          | Uncontrolled |         | Controlled |         | Uncontrolled |         | Controlled |        |
|          | lb/hr        | TPY     | lb/hr      | TPY     | lb/hr        | TPY     | lb/hr      | TPY    |
| 1        | 1.71         | 7.53    | 0.51       | 2.26    | 0.49         | 2.18    | 0.15       | 0.65   |
| 2        | 1.71         | 7.53    | 0.51       | 2.26    | 0.49         | 2.18    | 0.15       | 0.65   |
| 3        | 873.92       | 3827.76 | 262.18     | 1148.33 | 252.57       | 1106.25 | 75.77      | 331.87 |
| 4        | 0.00         | 0.00    | 0.00       | 0.00    | 0.00         | 0.00    | 0.00       | 0.00   |
| 5        | 0.00         | 0.00    | 0.00       | 0.00    | 0.00         | 0.00    | 0.00       | 0.00   |
| 6        | 0.00         | 0.00    | 0.00       | 0.00    | 0.00         | 0.00    | 0.00       | 0.00   |
| 7        | 0.00         | 0.00    | 0.00       | 0.00    | 0.00         | 0.00    | 0.00       | 0.00   |
| 8        | 240.97       | 1055.45 | 72.29      | 316.63  | 69.64        | 305.03  | 20.89      | 91.51  |
| TOTALS   | 1118.30      | 4898.26 | 335.49     | 1469.48 | 323.20       | 1415.63 | 96.96      | 424.69 |

#### Source:

AP42, Fifth Edition, Revised 11/2006

13.2.2 Unpaved Roads

Emission Estimate For Unpaved Haulroads at Industrial Sites (equation 1)

$$E = k \cdot (s/12)^a \cdot (W/3)^b = \text{lb/vmt}$$

Where:

|     |                          | PM   | PM-10 |
|-----|--------------------------|------|-------|
| k = | particle size multiplier | 4.90 | 1.50  |
| a = | empirical constant       | 0.7  | 0.9   |
| b = | empirical constant       | 0.45 | 0.45  |

#### Emission Factors

For PM  $E = ((\$35) * (((Inputs!\$163)/12)^{(\$36)}) * (((Inputs!H171)/3)^{(\$37)}))$

For PM-10  $E = ((\$J35) * (((Inputs!\$163)/12)^{(\$J36)}) * (((Inputs!H171)/3)^{(\$J37)}))$

For lb/hr  $(\text{lb/vmt}) * (\text{miles per trip}) * (\text{Max trips per hour})$

For Ton/yr  $(\text{lb/vmt}) * (\text{miles per trip}) * (\text{Max trips per year}) * (1/2000)$

## 5. Emissions From INDUSTRIAL PAVED HAULROADS

| Item No. | PM           |       |            |      | PM-10        |      |            |      |
|----------|--------------|-------|------------|------|--------------|------|------------|------|
|          | Uncontrolled |       | Controlled |      | Uncontrolled |      | Controlled |      |
|          | lb/hr        | TPY   | lb/hr      | TPY  | lb/hr        | TPY  | lb/hr      | TPY  |
| 1        | 3.51         | 15.38 | 1.05       | 4.61 | 0.67         | 2.93 | 0.20       | 0.88 |
| 2        | 3.51         | 15.38 | 1.05       | 4.61 | 0.67         | 2.93 | 0.20       | 0.88 |
| 3        | 0.00         | 0.00  | 0.00       | 0.00 | 0.00         | 0.00 | 0.00       | 0.00 |
| 4        | 0.00         | 0.00  | 0.00       | 0.00 | 0.00         | 0.00 | 0.00       | 0.00 |
| 5        | 0.00         | 0.00  | 0.00       | 0.00 | 0.00         | 0.00 | 0.00       | 0.00 |
| 6        | 0.00         | 0.00  | 0.00       | 0.00 | 0.00         | 0.00 | 0.00       | 0.00 |
| 7        | 0.00         | 0.00  | 0.00       | 0.00 | 0.00         | 0.00 | 0.00       | 0.00 |
| 8        | 0.00         | 0.00  | 0.00       | 0.00 | 0.00         | 0.00 | 0.00       | 0.00 |
| TOTALS   | 7.02         | 30.77 | 2.11       | 9.23 | 1.34         | 5.85 | 0.40       | 1.76 |

### Source:

AP42, Fifth Edition, Revised 11/2006

13.2.1 PAVED ROADS

Emission Estimate For Paved Haulroads

$$E = [k * (sL/2)^{0.65} * (W/3)^{1.5} - C] * (1 - (P/4 * N)) = \text{lb / Vehicle Mile Traveled (VMT)}$$

Where:

|      |   | PM     | PM-10  |
|------|---|--------|--------|
| k =  | particle size multiplier                              | 0.082  | 0.016  |
| sL = | road surface silt loading, (g/ft <sup>2</sup> )       | 1      |        |
| P =  | number of days per year with precipitation >0.01 inch | 157    |        |
| N =  | number of days in averaging period                    | 365    |        |
| C =  | factor for exhaust, brake wear and tire wear          | 0.0047 | 0.0047 |

### Emission Factors

For PM  $E = (\$34 * (((\$35)/2)^{0.65} * (((\text{Inputs!G190})/3)^{1.5}) - (\$38))) * (1 - ((\text{Inputs!G190})/3))$

For PM-10  $E = (\$34 * (((\$35)/2)^{0.65} * (((\text{Inputs!G190})/3)^{1.5}) - (\$38))) * (1 - ((\text{Inputs!G190})/3))$

For lb/hr (lb/vmt)\*(miles per trip)\*(Max trips per hour)

For Ton/yr (lb/vmt)\*(miles per trip)\*(Max trips per year)\*(1/2000)

Legal Advertisement

**AIR QUALITY PERMIT NOTICE  
Notice of Application**

Notice is given that Greenbrier Minerals, LLC has applied to the West Virginia Department of Environmental Protection, Division of Air Quality, for a General Permit Registration Modification of a coal preparation plant facility located at Saunders in Logan County, West Virginia. Facility coordinates are as follows: latitude 37.8022222 and longitude -81.0660833.

The applicant estimates that there will be no increase in the potential to discharge the following Regulated Air Pollutants: particulate matter baseline emissions or point source emissions particulate matter less than 10 microns, but there will be an increase of 317 tons per year of the controlled facility emission total due to fugitive haulroad emissions.

Startup of operation is planned to begin upon permit approval. Written comments will be received by the West Virginia Department of Environmental Protection, Division of Air Quality, 601 57<sup>th</sup> Street, SE, Charleston, WV 25304, for at least 30 calendar days from the date of publication of this notice.

Any questions regarding this permit application should be directed to the DAQ at (304) 926-0499, extension 1250, during normal business hours.

Dated this the 1st day of February 2017

By: Greenbrier Minerals, LLC  
Robert L. Cline  
Vice President  
4425 Anjean Road  
Rupert, WV 25984



**ATTACHMENT K**

**ELECTRONIC SUBMITTAL DISK**

#### SECTION IV. CERTIFICATION OF INFORMATION

This General Permit Registration Application shall be signed below by a Responsible Official. A Responsible Official is a President, Vice President, Secretary, Treasurer, General Partner, General Manager, a member of a Board of Directors, or Owner, depending on business structure. A business may certify an Authorized Representative who shall have authority to bind the daily throughput, hours of operation and maintenance, general correspondence, Emission Inventory, Certified Emission Statement, compliance certifications and all required notifications must be signed by a Responsible Official or an Authorized Representative. If a business wishes to certify an Authorized Representative, the official agreement below shall be checked off and the appropriate names and signatures entered. Any administratively incomplete or improperly signed or unsigned Registration Application will be returned to the applicant.

**FOR A CORPORATION (domestic or foreign)**

G I certify that I am a President, Vice President, Secretary, Treasurer or in charge of a principal business function of the corporation

**FOR A PARTNERSHIP**

G I certify that I am a General Partner

**FOR A LIMITED LIABILITY COMPANY**

I I certify that I am a General Partner or General Manager

**FOR AN ASSOCIATION**

G I certify that I am the President or a member of the Board of Directors

**FOR A JOINT VENTURE**

G I certify that I am the President, General Partner or General Manager

**FOR A SOLE PROPRIETORSHIP**

G I certify that I am the Owner and Proprietor

*is an Authorized Representative and in that capacity shall represent the interest of the business (e.g., Corporation, Partnership, Limited Liability Company, Association Joint Venture or Sole Proprietorship) and may obligate and legally bind the business. If the business changes its Authorized Representative, a Responsible Official shall notify the Chief of the Office of Air Quality immediately, and/or,*

*I hereby certify that all information contained in this General Permit Registration Application and any supporting documents appended hereto is, to the best of my knowledge, true, accurate and complete, and that all reasonable efforts have been made to provide the most comprehensive information possible*

Signature

(please use blue ink)

Responsible Official

Date

Name & Title **ROBERT L. CLINE, Vice President**

(please print or type)

Signature

(please use blue ink)

Authorized Representative (if applicable)

Date

Applicant's Name: **GREENBRIER MINERALS, LLC**

Phone: **304-392-1000**

Email: [robert.cline@coronadous.com](mailto:robert.cline@coronadous.com) (contact: Leslie Lavender ([leslie.lavender@coronadous.com](mailto:leslie.lavender@coronadous.com)))

### **SECTION III. ATTACHMENTS AND SUPPORTING DOCUMENTS**

PLEASE CHECK ALL ATTACHMENTS INCLUDED WITH THIS PERMIT APPLICATION:

Please See the appropriate reference document for an explanation of the attachments listed below.

- ☐ ATTACHMENT A : CURRENT BUSINESS CERTIFICATE
- ☐ ATTACHMENT B: PROCESS DESCRIPTION
- ☐ ATTACHMENT C: DESCRIPTION OF FUGITIVE EMISSIONS
- ☐ ATTACHMENT D: PROCESS FLOW DIAGRAM
- ☐ ATTACHMENT E: PLOT PLAN
- ☐ ATTACHMENT F: AREA MAP
- ☐ ATTACHMENT G: AFFECTED SOURCE SHEETS
- ☐ ATTACHMENT H: BAGHOUSE AIR POLLUTION CONTROL DEVICE SHEET
- ☐ ATTACHMENT I: EMISSIONS CALCULATIONS
- ☐ ATTACHMENT J: CLASS I LEGAL ADVERTISEMENT
- ☐ ATTACHMENT K: ELECTRONIC SUBMITTAL DISKETTE
- ☐ CERTIFICATION OF INFORMATION
- ☐ APPLICATION FEE

PLEASE MAIL AN ORIGINAL AND TWO COPIES OF THE COMPLETE GENERAL PERMIT REGISTRATION APPLICATION WITH THE SIGNATURE(S) TO THE DAQ PERMITTING SECTION AT THE ADDRESS SHOWN ON THE FRONT PAGE. PLEASE DO NOT FAX PERMIT APPLICATIONS. FOR QUESTIONS REGARDING APPLICATIONS OR WEST VIRGINIA AIR POLLUTION RULES AND REGULATIONS PLEASE CALL (304) 926-3727.

Include all information for each emission source and transfer point as listed in the permit application.

Name of applicant: Cliffs Logan Co. Coal, LLC  
 Name of plant: Saunders Prep Plant  
 November 2014 Mod

| Primary<br>Crusher<br>ID Number | Description | Maximum Material<br>Processing Capacity |           | Control<br>Device | Control<br>Efficiency |
|---------------------------------|-------------|---|-----------|-------------------|-----------------------|
|                                 |             | TPH                                     | TPY       | ID Number         | %                     |
| CR-01                           | MMD         | 800                                     | 7,008,000 | FW                | 90                    |
| CR-02                           | Double Roll | 900                                     | 7,884,000 | FW                | 90                    |
| CR-03                           | Double Roll | 800                                     | 7,008,000 | FW                | 90                    |
| CR-04                           | Double Roll | 373                                     | 3,267,480 | FW                | 90                    |
|                                 |             |   |           |                   |                       |

[illegible][illegible]

## 2. TRANSFER POINTS (including all conveyor transfer points, equipment transfer points etc.)

Page 2

|     |  |            |               |
|-----|--|------------|---------------|
| k = | Particle Size Multiplier (dimensionless) | PM<br>0.74 | PM-10<br>0.35 |
| U = | Mean Wind Speed (mph)                    | 7          |               |

| Transfer Point<br>ID No. | Transfer Point Description<br>Include ID Numbers of all conveyors,<br>crushers, screens, stockpiles, etc. involved | Material<br>Moisture<br>Content % | Maximum<br>Transfer Rate |            | Control<br>Device<br>ID Number | Control<br>Efficiency<br>% |
|--------------------------|--|-----------------------------------|--------------------------|------------|--------------------------------|----------------------------|
|                          |  |                                   | TPH                      | TPY        |                                |                            |
| TP01                     | ROM to BC-01   | 6                                 | 1,500                    | 13,140,000 | TC-FE                          | 80                         |
| TP02                     | BC-01 to BC-02   | 6                                 | 1,500                    | 13,140,000 | TC-FE                          | 80                         |
| TP03                     | BC-02 to OS-01   | 6                                 | 1,500                    | 13,140,000 | TC-PE                          | 50                         |
| TP04                     | BC-02 to BC-03   | 6                                 | 1,500                    | 13,140,000 | TC-FE                          | 80                         |
| TP05                     | BC-03 to OS-02   | 6                                 | 1,500                    | 13,140,000 | TC-PE                          | 50                         |
| TP06                     | BC-03 to BC-04   | 6                                 | 1,500                    | 13,140,000 | TC-FE                          | 80                         |
| TP07                     | BC-04 to OS-03   | 6                                 | 1,500                    | 13,140,000 | TC-PE                          | 50                         |
| TP08                     | Truck to BS-01   | 6                                 | 800                      | 7,008,000  | UD-PW                          | 85                         |
| TP09                     | BS-01 to BC-05   | 6                                 | 800                      | 7,008,000  | TC-FE                          | 80                         |
| TP10                     | BC-05 to CR-01   | 6                                 | 800                      | 7,008,000  | TC-FE                          | 80                         |
| TP11                     | CR-01 to BC-06   | 6                                 | 800                      | 7,008,000  | TC-FW                          | 90                         |
| TP12                     | BC-06 to OS-03   | 6                                 | 800                      | 7,008,000  | TC-PE                          | 50                         |
| TP13                     | OS-01 to BC-07   | 6                                 | 900                      | 7,884,000  | LO-UC                          | 80                         |
| TP14                     | OS-02 to BC-07   | 6                                 | 900                      | 7,884,000  | LO-UC                          | 80                         |
| TP15                     | OS-03 to BC-07   | 6                                 | 900                      | 7,884,000  | LO-UC                          | 80                         |
| TP16                     | BC-07 to SS-01   | 6                                 | 900                      | 7,884,000  | TC-FE                          | 80                         |
| TP17                     | SS-01 to CR-02   | 6                                 | 900                      | 7,884,000  | TC-FW                          | 90                         |
| TP18                     | CR-02 to BC-08   | 6                                 | 900                      | 7,884,000  | TC-FW                          | 90                         |
| TP19                     | BC-08 to SS-02   | 6                                 | 900                      | 7,884,000  | TC-FW                          | 90                         |
| TP-69                    | SS-02 To Wet Wash  | 15                                | 900                      | 7,884,000  | TC-FW                          | 90                         |
| TP20                     | Plant to BC-09   | 6.4                               | 750                      | 6,570,000  | TC-FW                          | 90                         |
| TP21                     | BC-09 to BC-10   | 6.4                               | 750                      | 6,570,000  | TC-FE                          | 80                         |
| TP22                     | BC-10 to BC-11   | 6.4                               | 750                      | 6,570,000  | TC-FE                          | 80                         |
| TP23                     | BC-11 to BC-12   | 6.4                               | 750                      | 6,570,000  | TC-FE                          | 80                         |
| TP24                     | BC-12 to BC-13   | 6.4                               | 750                      | 6,570,000  | TC-FE                          | 80                         |
| TP25                     | BC-13 to BC-14   | 6.4                               | 750                      | 6,570,000  | TC-FE                          | 80                         |
| TP26                     | BC-14 to OS-04   | 6.4                               | 750                      | 6,570,000  | TC-PE                          | 50                         |
| TP27                     | BC-14 to BC-15   | 6.4                               | 750                      | 6,570,000  | TC-FE                          | 80                         |
| TP28                     | BC-15 to OS-05   | 6.4                               | 750                      | 6,570,000  | TC-PE                          | 50                         |
| TP29                     | BC-15 to BC-16   | 6.4                               | 750                      | 6,570,000  | TC-FE                          | 80                         |
| TP30                     | BC-16 to OS-06   | 6.4                               | 750                      | 6,570,000  | TC-PE                          | 50                         |
| TP31                     | BC-16 to BC-17   | 6.4                               | 750                      | 6,570,000  | TC-FE                          | 80                         |
| TP32                     | BC-17 to OS-07   | 6.4                               | 750                      | 6,570,000  | TC-PE                          | 50                         |
| TP33                     | Truck to BS-02   | 5                                 | 800                      | 7,008,000  | UD-PW                          | 85                         |
| TP34                     | BS-02 to BC-18   | 5                                 | 800                      | 7,008,000  | TC-FE                          | 80                         |
| TP35                     | BC-18 to CR-03   | 5                                 | 800                      | 7,008,000  | TC-FE                          | 80                         |
| TP36                     | CR-03 to BC-19   | 5                                 | 800                      | 7,008,000  | TC-FW                          | 90                         |
| TP37                     | BC-19 to OS-07   | 5                                 | 800                      | 7,008,000  | TC-MDH                         | 0                          |
| TP38                     | OS-07 to BC-21   | 5                                 | 3,500                    | 7,008,000  | LO-UC                          | 80                         |
| TP39                     | OS-04 to BC-20   | 6                                 | 3,500                    | 6,570,000  | LO-UC                          | 80                         |
| TP40                     | OS-05 to BC-20   | 6                                 | 3,500                    | 6,570,000  | LO-UC                          | 80                         |
| TP41                     | OS-06 to BC-20   | 6                                 | 3,500                    | 6,570,000  | LO-UC                          | 80                         |
| TP42                     | BC-20 to BC-22   | 6                                 | 3,500                    | 6,570,000  | TC-FE                          | 80                         |
| TP43                     | BC-21 to BC-22   | 5                                 | 3,500                    | 7,008,000  | TC-FE                          | 80                         |
| TP44                     | BC-22 to BS-03   | 5.5                               | 3,500                    | 13,578,000 | TC-FE                          | 80                         |
| TP45                     | BS-03 to BS-04   | 5.5                               | 3,500                    | 13,578,000 | TC-FE                          | 80                         |
| TP46                     | BS-04 to Railcar   | 5.5                               | 3,500                    | 13,578,000 | LR-TC                          | 75                         |
| TP47                     | Plant to BC-23   | 15                                | 200                      | 1,752,000  | TC-FW                          | 90                         |
| TP48                     | BC-23 to BS-05   | 15                                | 200                      | 1,752,000  | TC-FE                          | 80                         |
| TP49                     | BS-05 to Truck   | 15                                | 200                      | 1,752,000  | LO-MDH                         | 0                          |
| TP50                     | Truck to Disposal Area   | 10                                | 600                      | 5,256,000  | UL-MDH                         | 0                          |
| TP51                     | Plant to BC-24   | 10                                | 600                      | 5,256,000  | TC-FW                          | 90                         |
| TP52                     | BC-24 to BC-25   | 10                                | 600                      | 5,256,000  | TC-FE                          | 80                         |
| TP53                     | BC-25 to BS-06   | 10                                | 600                      | 5,256,000  | TC-FE                          | 80                         |
| TP54                     | BS-06 to Truck   | 10                                | 600                      | 5,256,000  | LO-MDH                         | 0                          |
| TP55                     | Truck to Disposal Area   | 10                                | 600                      | 5,256,000  | UL-MDH                         | 0                          |
| TP56                     | Plant to Crusher CR-04   | 7                                 | 373                      | 3,267,480  | TC-FW                          | 90                         |
| TP57                     | CR-04 to BC09  | 7                                 | 373                      | 3,267,480  | TC-FW                          | 90                         |
| TP58                     | Plant to BC-26   | 7                                 | 230                      | 2,014,000  | TC-FW                          | 90                         |

3985GPM

|      |                        |    |       |           |        |    |
|------|------------------------|----|-------|-----------|--------|----|
| TP59 | BC-26 to OS-08         | 7  | 230   | 2,014,000 | TC-WS  | 70 |
| TP60 | OS-08 to Truck         | 7  | 230   | 2,014,000 | LO-MDH | 0  |
| TP61 | BS-06 to BC-27         | 10 | 600   | 5,256,000 | TC-FE  | 80 |
| TP62 | BC-27 to BC-28         | 10 | 1,050 | 5,256,000 | TC-FE  | 80 |
| TP63 | BC-28 to BC-29         | 10 | 1,050 | 5,256,000 | TC-FE  | 80 |
| TP64 | BC-29 to BC-30         | 10 | 1,050 | 5,256,000 | TC-FE  | 80 |
| TP65 | BC-30 to BC-31         | 10 | 1,050 | 5,256,000 | TC-FE  | 80 |
| TP66 | BC-31 to BS-07         | 10 | 1,050 | 5,256,000 | TC-FE  | 80 |
| TP67 | BS-07 to Truck         | 10 | 1,050 | 5,256,000 | LO-MDH | 0  |
| TP68 | Truck to Disposal Area | 10 | 1,050 | 5,256,000 | LO-MDH | 0  |
|      |                        |    |       |           |        |    |
| TP69 | Truck to OS-09         | 5  | 114   | 500,000   | UL-MDH | 0  |
| TP70 | OS-09 to Truck         | 5  | 114   | 500,000   | LO-MDH | 0  |
| TP71 | Truck to RC Dump Bin   | 5  | 114   | 500,000   | UD-PW  | 80 |
|      |                        |    |       |           |        |    |
| TP72 | Truck to OS-10         | 5  | 114   | 500,000   | UL-MDH | 0  |
| TP73 | OS-10 to Truck         | 5  | 114   | 500,000   | LO-MDH | 0  |
| TP74 | Truck to DS Dump Bin   | 5  | 114   | 500,000   | UD-PW  | 80 |
|      |                        |    |       |           |        |    |
|      |                        |    |       |           |        |    |
|      |                        |    |       |           |        |    |
|      |                        |    |       |           |        |    |

### 3. WIND EROSION OF STOCKPILES (including all stockpiles of raw coal, clean coal, coal refuse, etc.)

Page 3

|     |  |     |
|-----|--|-----|
| p = | number of days per year with precipitation >0.01 inch                                      | 157 |
| f = | percentage of time that the unobstructed wind speed exceeds 12 mph at the mean pile height | 20  |

| Source ID No. | Stockpile Description | Silt Content of Material % | Stockpile base area Max. sqft | Control Device ID Number | Control Efficiency % |
|---------------|-----------------------|----------------------------|-------------------------------|--------------------------|----------------------|
| OS01          | Raw Coal              | 5                          | 38,869                        | SW-WS                    | 75                   |
| OS02          | Raw Coal              | 5                          | 38,869                        | SW-WS                    | 75                   |
| OS03          | Raw Coal              | 5                          | 38,869                        | SW-WS                    | 75                   |
| OS04          | Clean Coal            | 3                          | 38,869                        | SW-WS                    | 75                   |
| OS05          | Clean Coal            | 3                          | 38,869                        | SW-WS                    | 75                   |
| OS06          | Clean Coal            | 3                          | 38,869                        | SW-WS                    | 75                   |
| OS07          | Clean Coal            | 3                          | 38,869                        | SW-WS                    | 75                   |
| OS-08         | Stoker Coal           | 3                          | 3,869                         | SW-WS                    | 75                   |
| OS-09         | Excess raw coal       | 5                          | 38,869                        | SW-WS                    | 75                   |
| OS-10         | Excess clean coal     | 3                          | 38,869                        | SW-WS                    | 75                   |
|               |                       |                            |                               |                          |                      |
|               |                       |                            |                               |                          |                      |

### 4. UNPAVED HAULROADS (including all equipment traffic involved in process, haul trucks, endloaders, etc.)

|                    |  |     |
|--------------------|--|-----|
| s =                | silt content of road surface material (%)              | 9   |
| p =                | number of days per year with precipitation >0.01 inch  | 157 |
| M <sub>dry</sub> = | surface material moisture content (%) - dry conditions | 0.2 |

| Item Number | Description                        | Number of wheels | Mean Vehicle Weight (tons) | Mean Vehicle Speed (mph) | Miles per Trip | Maximum Trips Per Hour | Maximum Trips Per Year | Control Device ID Number | Control Efficiency % |
|-------------|------------------------------------|------------------|----------------------------|--------------------------|----------------|------------------------|------------------------|--------------------------|----------------------|
| 1           | to OS-09                           | 18               | 45                         | 10                       | 0.1            | 1.26                   | 11,111                 | HR-WS                    | 70                   |
| 2           | to OS-10                           | 18               | 45                         | 10                       | 0.1            | 1.26                   | 11,111                 | HR-WS                    | 70                   |
| 3           | Refuse Out 7,008,000               | 14               | 40                         | 10                       | 3.4            | 20                     | 175,200                | HR-WS                    | 70                   |
| 4           | Plans are to use plant refuse bins |                  |                            |                          |                |                        |                        |                          |                      |
| 5           | for emergency use only - total     |                  |                            |                          |                |                        |                        |                          |                      |
| 6           | distance may be only 600 ft so     |                  |                            |                          |                |                        |                        |                          |                      |
| 7           | miles traveled are worst case      |                  |                            |                          |                |                        |                        |                          |                      |
| 8           |                                    |                  |                            |                          |                |                        |                        |                          |                      |

### 5. INDUSTRIAL PAVED HAULROADS (including all equipment traffic involved in process, haul trucks, endloaders, etc.)

|      |   |     |
|------|---|-----|
| sL = | road surface silt loading, (g/ft <sup>2</sup> )       | 1   |
| P =  | number of days per year with precipitation >0.01 inch | 157 |

| Item Number | Description             | Mean Vehicle Weight (tons) | Miles per Trip | Maximum Trips Per Hour | Maximum Trips Per Year | Control Device ID Number | Control Efficiency % |
|-------------|-------------------------|----------------------------|----------------|------------------------|------------------------|--------------------------|----------------------|
| 1           | Raw Coal In 7,008,000   | 18                         | 0.29           | 17.77                  | 155,733                | HR-WS                    | 70                   |
| 2           | Clean Coal In 7,008,000 | 18                         | 0.29           | 17.77                  | 155,733                | HR-WS                    | 70                   |
| 3           |                         |                            |                |                        |                        |                          |                      |
| 4           |                         |                            |                |                        |                        |                          |                      |
| 5           |                         |                            |                |                        |                        |                          |                      |
| 6           |                         |                            |                |                        |                        |                          |                      |
| 7           |                         |                            |                |                        |                        |                          |                      |
| 8           |                         |                            |                |                        |                        |                          |                      |

**EMISSIONS SUMMARY**Name of applicant: Cliffs Logan Co. Coal, LLCName of plant: Saunders Prep Plant**Particulate Matter or PM (for 45CSR14 Major Source Determination)**

| Uncontrolled PM |     | Controlled PM |     |
|-----------------|-----|---------------|-----|
| lb/hr           | TPY | lb/hr         | TPY |

| FUGITIVE EMISSIONS                |               |                 |               |                 |
|-----------------------------------|---------------|-----------------|---------------|-----------------|
| <i>Stockpile Emissions</i>        | 1.76          | 7.69            | 0.44          | 1.92            |
| <i>Unpaved Haulroad Emissions</i> | 877.33        | 3,842.81        | 263.20        | 1,152.84        |
| <i>Paved Haulroad Emissions</i>   | 7.02          | 30.77           | 2.11          | 9.23            |
| <b>Fugitive Emissions Total</b>   | <b>886.11</b> | <b>3,881.27</b> | <b>265.74</b> | <b>1,164.00</b> |

| POINT SOURCE EMISSIONS               |               |                 |              |               |
|--------------------------------------|---------------|-----------------|--------------|---------------|
| <i>Equipment Emissions</i>           | 291.46        | 1,061.10        | 29.15        | 106.11        |
| <i>Transfer Point Emissions</i>      | 59.37         | 168.41          | 15.60        | 47.60         |
| <b>Point Source Emissions Total*</b> | <b>350.83</b> | <b>1,229.51</b> | <b>44.75</b> | <b>153.71</b> |

\*Note: Point Source Total Controlled PM TPY emissions is used for 45CSR14 Major Source determination (see below)

|                                 |                 |                 |               |                 |
|---------------------------------|-----------------|-----------------|---------------|-----------------|
| <b>Facility Emissions Total</b> | <b>1,236.94</b> | <b>5,110.78</b> | <b>310.49</b> | <b>1,317.71</b> |
|---------------------------------|-----------------|-----------------|---------------|-----------------|

**\*Facility Potential to Emit (PTE) (Baseline Emissions) = 153.71**

(Based on Point Source Total controlled PM TPY emissions from above)

ENTER ON LINE 26 OF APPLICATION

**Particulate Matter under 10 microns, or PM-10 (for 45CSR30 Major Source Determination)**

| Uncontrolled PM-10 |     | Controlled PM-10 |     |
|--------------------|-----|------------------|-----|
| lb/hr              | TPY | lb/hr            | TPY |

| FUGITIVE EMISSIONS                |               |                 |              |               |
|-----------------------------------|---------------|-----------------|--------------|---------------|
| <i>Stockpile Emissions</i>        | 0.82          | 3.61            | 0.21         | 0.90          |
| <i>Unpaved Haulroad Emissions</i> | 253.55        | 1,110.60        | 76.07        | 333.18        |
| <i>Paved Haulroad Emissions</i>   | 1.34          | 5.85            | 0.40         | 1.76          |
| <b>Fugitive Emissions Total</b>   | <b>255.71</b> | <b>1,120.06</b> | <b>76.67</b> | <b>335.84</b> |

| POINT SOURCE EMISSIONS               |               |               |              |              |
|--------------------------------------|---------------|---------------|--------------|--------------|
| <i>Equipment Emissions</i>           | 136.99        | 498.72        | 13.70        | 49.87        |
| <i>Transfer Point Emissions</i>      | 28.08         | 79.66         | 7.38         | 22.52        |
| <b>Point Source Emissions Total*</b> | <b>165.07</b> | <b>578.37</b> | <b>21.08</b> | <b>72.39</b> |

\*Note: Point Source Total Controlled PM-10 TPY emissions is used for 45CSR30 Major Source determination

|                                 |               |                 |              |               |
|---------------------------------|---------------|-----------------|--------------|---------------|
| <b>Facility Emissions Total</b> | <b>420.78</b> | <b>1,698.43</b> | <b>97.75</b> | <b>408.22</b> |
|---------------------------------|---------------|-----------------|--------------|---------------|



# 1. Emissions From CRUSHING AND SCREENING

Page 1

## 1a. Primary Crushing

| Primary<br>Crusher<br>ID Number | PM           |         |            |        | PM-10        |         |            |        |
|---------------------------------|--------------|---------|------------|--------|--------------|---------|------------|--------|
|                                 | Uncontrolled |         | Controlled |        | Uncontrolled |         | Controlled |        |
|                                 | lb/hr        | TPY     | lb/hr      | TPY    | lb/hr        | TPY     | lb/hr      | TPY    |
| CR-01                           | 16.000       | 70.080  | 1.600      | 7.008  | 7.520        | 32.938  | 0.752      | 3.294  |
| CR-02                           | 18.000       | 78.840  | 1.800      | 7.884  | 8.460        | 37.055  | 0.846      | 3.705  |
| CR-03                           | 16.000       | 70.080  | 1.600      | 7.008  | 7.520        | 32.938  | 0.752      | 3.294  |
| CR-04                           | 7.460        | 32.675  | 0.746      | 3.267  | 3.506        | 15.357  | 0.351      | 1.536  |
| 0                               | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| TOTAL                           | 57.460       | 251.675 | 5.746      | 25.167 | 27.006       | 118.287 | 2.701      | 11.829 |

## 1b. Secondary and Tertiary Crushing

| Secondary<br>& Tertiary<br>Crusher ID | PM           |        |            |       | PM-10        |       |            |       |
|---------------------------------------|--------------|--------|------------|-------|--------------|-------|------------|-------|
|                                       | Uncontrolled |        | Controlled |       | Uncontrolled |       | Controlled |       |
|                                       | lb/hr        | TPY    | lb/hr      | TPY   | lb/hr        | TPY   | lb/hr      | TPY   |
| CR-02                                 | 54.000       | 21.024 | 5.400      | 2.102 | 25.380       | 9.881 | 2.538      | 0.988 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                                     | 0.000        | 0.000  | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| TOTAL                                 | 54.000       | 21.024 | 5.400      | 2.102 | 25.380       | 9.881 | 2.538      | 0.988 |

## 1c. Screening

| Screen<br>ID Number | PM           |         |            |        | PM-10        |         |            |        |
|---------------------|--------------|---------|------------|--------|--------------|---------|------------|--------|
|                     | Uncontrolled |         | Controlled |        | Uncontrolled |         | Controlled |        |
|                     | lb/hr        | TPY     | lb/hr      | TPY    | lb/hr        | TPY     | lb/hr      | TPY    |
| SS-01               | 90.000       | 394.200 | 9.000      | 39.420 | 42.300       | 185.274 | 4.230      | 18.527 |
| SS-02               | 90.000       | 394.200 | 9.000      | 39.420 | 42.300       | 185.274 | 4.230      | 18.527 |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| 0                   | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000   | 0.000      | 0.000  |
| TOTAL               | 180.000      | 788.400 | 18.000     | 78.840 | 84.600       | 370.548 | 8.460      | 37.055 |

| Crushing<br>and<br>Screening | PM           |          |            |         | PM-10        |         |            |        |
|------------------------------|--------------|----------|------------|---------|--------------|---------|------------|--------|
|                              | Uncontrolled |          | Controlled |         | Uncontrolled |         | Controlled |        |
|                              | lb/hr        | TPY      | lb/hr      | TPY     | lb/hr        | TPY     | lb/hr      | TPY    |
| TOTAL                        | 291.460      | 1061.099 | 29.146     | 106.110 | 136.986      | 498.716 | 13.699     | 49.872 |

## 1. Emissions From CRUSHING AND SCREENING (Continued)

Page 2

### EMISSION FACTORS

source: Air Pollution Engineering Manual and References

(lb/ton of material throughput)

| PM                |      |
|-------------------|------|
| Primary Crushing  | 0.02 |
| Tertiary Crushing | 0.06 |
| Screening         | 0.1  |

| PM-10             |        |
|-------------------|--------|
| Primary Crushing  | 0.0094 |
| Tertiary Crushing | 0.0282 |
| Screening         | 0.047  |

## 2. Emissions From TRANSFER POINTS

| Transfer<br>Point<br>ID No. | PM           |       |            |       | PM-10        |       |            |       |
|-----------------------------|--------------|-------|------------|-------|--------------|-------|------------|-------|
|                             | Uncontrolled |       | Controlled |       | Uncontrolled |       | Controlled |       |
|                             | lb/hr        | TPY   | lb/hr      | TPY   | lb/hr        | TPY   | lb/hr      | TPY   |
| TP01                        | 1.182        | 5.175 | 0.236      | 1.035 | 0.559        | 2.448 | 0.112      | 0.490 |
| TP02                        | 1.182        | 5.175 | 0.236      | 1.035 | 0.559        | 2.448 | 0.112      | 0.490 |
| TP03                        | 1.182        | 5.175 | 0.591      | 2.588 | 0.559        | 2.448 | 0.279      | 1.224 |
| TP04                        | 1.182        | 5.175 | 0.236      | 1.035 | 0.559        | 2.448 | 0.112      | 0.490 |
| TP05                        | 1.182        | 5.175 | 0.591      | 2.588 | 0.559        | 2.448 | 0.279      | 1.224 |
| TP06                        | 1.182        | 5.175 | 0.236      | 1.035 | 0.559        | 2.448 | 0.112      | 0.490 |
| TP07                        | 1.182        | 5.175 | 0.591      | 2.588 | 0.559        | 2.448 | 0.279      | 1.224 |
| TP08                        | 0.630        | 2.760 | 0.095      | 0.414 | 0.298        | 1.306 | 0.045      | 0.196 |
| TP09                        | 0.630        | 2.760 | 0.126      | 0.552 | 0.298        | 1.306 | 0.060      | 0.261 |
| TP10                        | 0.630        | 2.760 | 0.126      | 0.552 | 0.298        | 1.306 | 0.060      | 0.261 |
| TP14                        | 0.709        | 3.105 | 0.142      | 0.621 | 0.335        | 1.469 | 0.067      | 0.294 |
| TP15                        | 0.709        | 3.105 | 0.142      | 0.621 | 0.335        | 1.469 | 0.067      | 0.294 |
| TP16                        | 0.709        | 3.105 | 0.142      | 0.621 | 0.335        | 1.469 | 0.067      | 0.294 |
| TP17                        | 0.709        | 3.105 | 0.071      | 0.311 | 0.335        | 1.469 | 0.034      | 0.147 |
| TP18                        | 0.709        | 3.105 | 0.071      | 0.311 | 0.335        | 1.469 | 0.034      | 0.147 |
| TP19                        | 0.709        | 3.105 | 0.071      | 0.311 | 0.335        | 1.469 | 0.034      | 0.147 |
| TP-69                       | 0.197        | 0.861 | 0.020      | 0.086 | 0.093        | 0.407 | 0.009      | 0.041 |
| TP20                        | 0.540        | 2.364 | 0.054      | 0.236 | 0.255        | 1.118 | 0.026      | 0.112 |
| TP21                        | 0.540        | 2.364 | 0.108      | 0.473 | 0.255        | 1.118 | 0.051      | 0.224 |
| TP22                        | 0.540        | 2.364 | 0.108      | 0.473 | 0.255        | 1.118 | 0.051      | 0.224 |
| TP23                        | 0.540        | 2.364 | 0.108      | 0.473 | 0.255        | 1.118 | 0.051      | 0.224 |
| TP24                        | 0.540        | 2.364 | 0.108      | 0.473 | 0.255        | 1.118 | 0.051      | 0.224 |
| TP25                        | 0.540        | 2.364 | 0.108      | 0.473 | 0.255        | 1.118 | 0.051      | 0.224 |
| TP26                        | 0.540        | 2.364 | 0.270      | 1.182 | 0.255        | 1.118 | 0.128      | 0.559 |
| TP27                        | 0.540        | 2.364 | 0.108      | 0.473 | 0.255        | 1.118 | 0.051      | 0.224 |
| TP28                        | 0.540        | 2.364 | 0.270      | 1.182 | 0.255        | 1.118 | 0.128      | 0.559 |
| TP29                        | 0.540        | 2.364 | 0.108      | 0.473 | 0.255        | 1.118 | 0.051      | 0.224 |
| TP30                        | 0.540        | 2.364 | 0.270      | 1.182 | 0.255        | 1.118 | 0.128      | 0.559 |
| TP31                        | 0.540        | 2.364 | 0.108      | 0.473 | 0.255        | 1.118 | 0.051      | 0.224 |
| TP32                        | 0.540        | 2.364 | 0.270      | 1.182 | 0.255        | 1.118 | 0.128      | 0.559 |
| TP33                        | 0.813        | 3.563 | 0.122      | 0.534 | 0.385        | 1.685 | 0.058      | 0.253 |
| TP34                        | 0.813        | 3.563 | 0.163      | 0.713 | 0.385        | 1.685 | 0.077      | 0.337 |
| TP35                        | 0.813        | 3.563 | 0.163      | 0.713 | 0.385        | 1.685 | 0.077      | 0.337 |
| TP36                        | 0.813        | 3.563 | 0.081      | 0.356 | 0.385        | 1.685 | 0.038      | 0.169 |
| TP37                        | 0.813        | 3.563 | 0.813      | 3.563 | 0.385        | 1.685 | 0.385      | 1.685 |
| TP38                        | 3.559        | 3.563 | 0.712      | 0.713 | 1.683        | 1.685 | 0.337      | 0.337 |
| TP39                        | 2.757        | 2.588 | 0.551      | 0.518 | 1.304        | 1.224 | 0.261      | 0.245 |
| TP40                        | 2.757        | 2.588 | 0.551      | 0.518 | 1.304        | 1.224 | 0.261      | 0.245 |
| TP41                        | 2.757        | 2.588 | 0.551      | 0.518 | 1.304        | 1.224 | 0.261      | 0.245 |
| TP42                        | 2.757        | 2.588 | 0.551      | 0.518 | 1.304        | 1.224 | 0.261      | 0.245 |
| TP43                        | 3.559        | 3.563 | 0.712      | 0.713 | 1.683        | 1.685 | 0.337      | 0.337 |
| TP44                        | 3.114        | 6.041 | 0.623      | 1.208 | 1.473        | 2.857 | 0.295      | 0.571 |
| TP45                        | 3.114        | 6.041 | 0.623      | 1.208 | 1.473        | 2.857 | 0.295      | 0.571 |
| TP46                        | 3.114        | 6.041 | 0.779      | 1.510 | 1.473        | 2.857 | 0.368      | 0.714 |
| TP47                        | 0.044        | 0.191 | 0.004      | 0.019 | 0.021        | 0.090 | 0.002      | 0.009 |
| TP48                        | 0.044        | 0.191 | 0.009      | 0.038 | 0.021        | 0.090 | 0.004      | 0.018 |
| TP49                        | 0.044        | 0.191 | 0.044      | 0.191 | 0.021        | 0.090 | 0.021      | 0.090 |
| TP50                        | 0.231        | 1.013 | 0.231      | 1.013 | 0.109        | 0.479 | 0.109      | 0.479 |
| TP51                        | 0.231        | 1.013 | 0.023      | 0.101 | 0.109        | 0.479 | 0.011      | 0.048 |
| TP52                        | 0.231        | 1.013 | 0.046      | 0.203 | 0.109        | 0.479 | 0.022      | 0.096 |
| TP53                        | 0.231        | 1.013 | 0.046      | 0.203 | 0.109        | 0.479 | 0.022      | 0.096 |
| TP54                        | 0.231        | 1.013 | 0.231      | 1.013 | 0.109        | 0.479 | 0.109      | 0.479 |
|                             |              |       |            |       |              |       |            |       |
|                             |              |       |            |       |              |       |            |       |

## 2. Emissions From TRANSFER POINTS (continued)

| Transfer Point ID No. | PM           |         |            |        | PM-10        |        |            |        |
|-----------------------|--------------|---------|------------|--------|--------------|--------|------------|--------|
|                       | Uncontrolled |         | Controlled |        | Uncontrolled |        | Controlled |        |
|                       | lb/hr        | TPY     | lb/hr      | TPY    | lb/hr        | TPY    | lb/hr      | TPY    |
| TP55                  | 0.231        | 1.013   | 0.231      | 1.013  | 0.109        | 0.479  | 0.109      | 0.479  |
| TP56                  | 0.237        | 1.037   | 0.024      | 0.104  | 0.112        | 0.491  | 0.011      | 0.049  |
| TP57                  | 0.237        | 1.037   | 0.024      | 0.104  | 0.112        | 0.491  | 0.011      | 0.049  |
| TP58                  | 0.146        | 0.639   | 0.015      | 0.064  | 0.069        | 0.302  | 0.007      | 0.030  |
| TP59                  | 0.146        | 0.639   | 0.044      | 0.192  | 0.069        | 0.302  | 0.021      | 0.091  |
| TP60                  | 0.146        | 0.639   | 0.146      | 0.639  | 0.069        | 0.302  | 0.069      | 0.302  |
| TP61                  | 0.231        | 1.013   | 0.046      | 0.203  | 0.109        | 0.479  | 0.022      | 0.096  |
| TP62                  | 0.405        | 1.013   | 0.081      | 0.203  | 0.191        | 0.479  | 0.038      | 0.096  |
| TP63                  | 0.405        | 1.013   | 0.081      | 0.203  | 0.191        | 0.479  | 0.038      | 0.096  |
| TP64                  | 0.405        | 1.013   | 0.081      | 0.203  | 0.191        | 0.479  | 0.038      | 0.096  |
| TP65                  | 0.405        | 1.013   | 0.081      | 0.203  | 0.191        | 0.479  | 0.038      | 0.096  |
| TP66                  | 0.405        | 1.013   | 0.081      | 0.203  | 0.191        | 0.479  | 0.038      | 0.096  |
| TP67                  | 0.405        | 1.013   | 0.405      | 1.013  | 0.191        | 0.479  | 0.191      | 0.479  |
| TP68                  | 0.405        | 1.013   | 0.405      | 1.013  | 0.191        | 0.479  | 0.191      | 0.479  |
|                       |              |         |            |        |              |        |            |        |
| TP69                  | 0.116        | 0.254   | 0.116      | 0.254  | 0.055        | 0.120  | 0.055      | 0.120  |
| TP70                  | 0.116        | 0.254   | 0.116      | 0.254  | 0.055        | 0.120  | 0.055      | 0.120  |
| TP71                  | 0.116        | 0.254   | 0.023      | 0.051  | 0.055        | 0.120  | 0.011      | 0.024  |
|                       |              |         |            |        |              |        |            |        |
| TP72                  | 0.116        | 0.254   | 0.116      | 0.254  | 0.055        | 0.120  | 0.055      | 0.120  |
| TP73                  | 0.116        | 0.254   | 0.116      | 0.254  | 0.055        | 0.120  | 0.055      | 0.120  |
| TP74                  | 0.116        | 0.254   | 0.023      | 0.051  | 0.055        | 0.120  | 0.011      | 0.024  |
|                       |              |         |            |        |              |        |            |        |
|                       |              |         |            |        |              |        |            |        |
|                       |              |         |            |        |              |        |            |        |
|                       |              |         |            |        |              |        |            |        |
| 0                     | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000  | 0.000      | 0.000  |
| 0                     | 0.000        | 0.000   | 0.000      | 0.000  | 0.000        | 0.000  | 0.000      | 0.000  |
| TOTALS                | 59.373       | 168.414 | 15.602     | 47.604 | 28.082       | 79.655 | 7.379      | 22.515 |

### Source:

AP42, Fifth Edition, Revised 11/2006  
13.2.4 Aggregate Handling and Storage Piles

### Emissions From Batch Drop

$$E = k \cdot (0.0032) \cdot [(U/5)^{1.3}] / [(M/2)^{1.4}] = \text{pounds/ton}$$

### Where:

|     |  | PM   | PM-10 |
|-----|--|------|-------|
| k = | Particle Size Multiplier (dimensionless) | 0.74 | 0.35  |
| U = | Mean Wind Speed (mph)                    |      |       |
| M = | Material Moisture Content (%)            |      |       |

### Assumptions:

#### k - Particle size multiplier

For PM (< or equal to 30um) k = 0.74

For PM-10 (< or equal to 10um) k = 0.35

### Emission Factor

For PM  $E = \$188 \cdot (0.0032) \cdot (((\text{Inputs!G72})/5)^{1.3}) / (((\text{Inputs!G78} + 0.00000001)/2)^{1.4})$

=lb/ton

For PM-10  
=lb/ton

$$E = \$J\$88 * (0.0032)^{((((Inputs!\$I\$72)/5)^{1.3})/((((Inputs!G78 + 0.000000001)/2)^{1.4})}$$

For lb/hr

$$[lb/ton] * [ton/hr] = [lb/hr]$$

For Tons/year

$$[lb/ton] * [ton/yr] * [ton/2000lb] = [ton/yr]$$

### 3. Emissions From WIND EROSION OF STOCKPILES

| Stockpile<br>ID No. | PM           |       |            |       | PM-10        |       |            |       |
|---------------------|--------------|-------|------------|-------|--------------|-------|------------|-------|
|                     | Uncontrolled |       | Controlled |       | Uncontrolled |       | Controlled |       |
|                     | lb/hr        | TPY   | lb/hr      | TPY   | lb/hr        | TPY   | lb/hr      | TPY   |
| OS01                | 0.249        | 1.089 | 0.062      | 0.272 | 0.117        | 0.512 | 0.029      | 0.128 |
| OS02                | 0.249        | 1.089 | 0.062      | 0.272 | 0.117        | 0.512 | 0.029      | 0.128 |
| OS03                | 0.249        | 1.089 | 0.062      | 0.272 | 0.117        | 0.512 | 0.029      | 0.128 |
| OS04                | 0.149        | 0.653 | 0.037      | 0.163 | 0.070        | 0.307 | 0.018      | 0.077 |
| OS05                | 0.149        | 0.653 | 0.037      | 0.163 | 0.070        | 0.307 | 0.018      | 0.077 |
| OS06                | 0.149        | 0.653 | 0.037      | 0.163 | 0.070        | 0.307 | 0.018      | 0.077 |
| OS07                | 0.149        | 0.653 | 0.037      | 0.163 | 0.070        | 0.307 | 0.018      | 0.077 |
| OS-08               | 0.015        | 0.065 | 0.004      | 0.016 | 0.007        | 0.031 | 0.002      | 0.008 |
| OS-09               | 0.249        | 1.089 | 0.062      | 0.272 | 0.117        | 0.512 | 0.029      | 0.128 |
| OS-10               | 0.149        | 0.653 | 0.037      | 0.163 | 0.070        | 0.307 | 0.018      | 0.077 |
| 0                   | 0.000        | 0.000 | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| 0                   | 0.000        | 0.000 | 0.000      | 0.000 | 0.000        | 0.000 | 0.000      | 0.000 |
| TOTALS              | 1.755        | 7.688 | 0.439      | 1.922 | 0.825        | 3.613 | 0.206      | 0.903 |

#### Source:

*Air Pollution Engineering Manual*

Storage Pile Wind Erosion (Active Storage)

$$E = 1.7[s/1.5][(365-p)/235][f/15] = (\text{lb/day/acre})$$

Where:

|     |  |
|-----|--|
| s = | silt content of material   |
| p = | number of days with >0.01 inch of precipitation per year                                   |
| f = | percentage of time that the unobstructed wind speed exceeds 12 mph at the mean pile height |

#### Emission Factors

For PM

$$E = (1.7) * ((\text{Inputs!F147}) / 1.5) * ((365 - \text{Inputs!I139}) / 235) * ((\text{Inputs!I140}) / 15)$$

For PM-10

$$E = 0.47 * (1.7) * ((\text{Inputs!F147}) / 1.5) * ((365 - \text{Inputs!I139}) / 235) * ((\text{Inputs!I140}) / 15)$$

For lb/hr

$$[\text{lb/day/acre}] * [\text{day/24hr}] * [\text{base area of pile (acres)}] = \text{lb/hr}$$

For Ton/yr

$$[\text{lb/day/acre}] * [365 \text{ day/yr}] * [\text{Ton/2000lb}] * [\text{base area of pile (acres)}] = \text{Ton/yr}$$

#### 4. Emissions From UNPAVED HAULROADS

| Item No. | PM           |         |            |         | PM-10        |         |            |        |
|----------|--------------|---------|------------|---------|--------------|---------|------------|--------|
|          | Uncontrolled |         | Controlled |         | Uncontrolled |         | Controlled |        |
|          | lb/hr        | TPY     | lb/hr      | TPY     | lb/hr        | TPY     | lb/hr      | TPY    |
| 1        | 1.71         | 7.53    | 0.51       | 2.26    | 0.49         | 2.18    | 0.15       | 0.65   |
| 2        | 1.71         | 7.53    | 0.51       | 2.26    | 0.49         | 2.18    | 0.15       | 0.65   |
| 3        | 873.92       | 3827.76 | 262.18     | 1148.33 | 252.57       | 1106.25 | 75.77      | 331.87 |
| 4        | 0.00         | 0.00    | 0.00       | 0.00    | 0.00         | 0.00    | 0.00       | 0.00   |
| 5        | 0.00         | 0.00    | 0.00       | 0.00    | 0.00         | 0.00    | 0.00       | 0.00   |
| 6        | 0.00         | 0.00    | 0.00       | 0.00    | 0.00         | 0.00    | 0.00       | 0.00   |
| 7        | 0.00         | 0.00    | 0.00       | 0.00    | 0.00         | 0.00    | 0.00       | 0.00   |
| 8        | 0.00         | 0.00    | 0.00       | 0.00    | 0.00         | 0.00    | 0.00       | 0.00   |
| TOTALS   | 877.33       | 3842.81 | 263.20     | 1152.84 | 253.55       | 1110.60 | 76.07      | 333.18 |

#### Source:

AP42, Fifth Edition, Revised 11/2006

13.2.2 Unpaved Roads

Emission Estimate For Unpaved Haulroads at Industrial Sites (equation 1)

$$E = k \cdot \left( \frac{s}{12} \right)^a \cdot \left( \frac{W}{3} \right)^b = \text{lb/vmt}$$

Where:

|     |                          | PM   | PM-10 |
|-----|--------------------------|------|-------|
| k = | particle size multiplier | 4.90 | 1.50  |
| a = | empirical constant       | 0.7  | 0.9   |
| b = | empirical constant       | 0.45 | 0.45  |

#### Emission Factors

For PM  $E = ((\$35) * (((\text{Inputs!}\$163)/12)^{(\$36)}) * (((\text{Inputs!}H171)/3)^{(\$37)}))$

For PM-10  $E = ((\$35) * (((\text{Inputs!}\$163)/12)^{(\$36)}) * (((\text{Inputs!}H171)/3)^{(\$37)}))$

For lb/hr  $(\text{lb/vmt}) * (\text{miles per trip}) * (\text{Max trips per hour})$

For Ton/yr  $(\text{lb/vmt}) * (\text{miles per trip}) * (\text{Max trips per year}) * (1/2000)$

## 5. Emissions From INDUSTRIAL PAVED HAULROADS

| Item No. | PM           |       |            |      | PM-10        |      |            |      |
|----------|--------------|-------|------------|------|--------------|------|------------|------|
|          | Uncontrolled |       | Controlled |      | Uncontrolled |      | Controlled |      |
|          | lb/hr        | TPY   | lb/hr      | TPY  | lb/hr        | TPY  | lb/hr      | TPY  |
| 1        | 3.51         | 15.38 | 1.05       | 4.61 | 0.67         | 2.93 | 0.20       | 0.88 |
| 2        | 3.51         | 15.38 | 1.05       | 4.61 | 0.67         | 2.93 | 0.20       | 0.88 |
| 3        | 0.00         | 0.00  | 0.00       | 0.00 | 0.00         | 0.00 | 0.00       | 0.00 |
| 4        | 0.00         | 0.00  | 0.00       | 0.00 | 0.00         | 0.00 | 0.00       | 0.00 |
| 5        | 0.00         | 0.00  | 0.00       | 0.00 | 0.00         | 0.00 | 0.00       | 0.00 |
| 6        | 0.00         | 0.00  | 0.00       | 0.00 | 0.00         | 0.00 | 0.00       | 0.00 |
| 7        | 0.00         | 0.00  | 0.00       | 0.00 | 0.00         | 0.00 | 0.00       | 0.00 |
| 8        | 0.00         | 0.00  | 0.00       | 0.00 | 0.00         | 0.00 | 0.00       | 0.00 |
| TOTALS   | 7.02         | 30.77 | 2.11       | 9.23 | 1.34         | 5.85 | 0.40       | 1.76 |

### Source:

AP42, Fifth Edition, Revised 11/2006  
13.2.1 PAVED ROADS

### Emission Estimate For Paved Haulroads

$$E = [k * (sL/2)^{0.65} * (W/3)^{1.5} - C] * (1 - (P/4*N)) = \text{lb / Vehicle Mile Traveled (VMT)}$$

Where:

|      |   | PM     | PM-10  |
|------|---|--------|--------|
| k =  | particle size multiplier                              | 0.082  | 0.016  |
| sL = | road surface silt loading, (g/ft <sup>2</sup> )       | 1      |        |
| P =  | number of days per year with precipitation >0.01 inch | 157    |        |
| N =  | number of days in averaging period                    | 365    |        |
| C =  | factor for exhaust, brake wear and tire wear          | 0.0047 | 0.0047 |

### Emission Factors

For PM  $E = (\$I\$34 * (((\$I\$35)/2)^{0.65} * (((\text{Inputs!G190})/3)^{1.5}) - (\$I\$38)) * (1 - ((\text{Inputs!G190})/4 * (\text{Inputs!G190})/365)))$

For PM-10  $E = (\$J\$34 * (((\$I\$35)/2)^{0.65} * (((\text{Inputs!G190})/3)^{1.5}) - (\$I\$38)) * (1 - ((\text{Inputs!G190})/4 * (\text{Inputs!G190})/365)))$

For lb/hr  $(\text{lb/vmt}) * (\text{miles per trip}) * (\text{Max trips per hour})$

For Ton/yr  $(\text{lb/vmt}) * (\text{miles per trip}) * (\text{Max trips per year}) * (1/2000)$